1985 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
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ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS

For The Year

1985

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

ELECTED TOWN OFFICIALS

Name	Address	Telephone Number	Term Expires
MODERATOR			
Gerald J. Walsh	10 Common Street	843-6633	1986
TOWN CLERK			
Robert N. Bruynell	34 Brow Avenue	843-7171	1988
SELECTMEN			
Carl R. Johnson	17 Brewster Avenue	843-7093	1986
Edward R. Wynot	66 Tingley Road	843-6266	1986
Marjorie L Crispin	26 Baker Avenue	843-2292	1987
Saran E. Gillies	65 Angela Road	843-1494	1987
James J. Galvin	114 School Street	843-2214	1988
TREASURER			
Robert J. Breen	15 Phyllis Avenue	843-6333	1988
COLLECTOR OF TAXES			
Alfred B. Hart	54 Robinson Avenue	843-8791	1988
ASSESSORS			
Gordon R. Derman	168 Hollingsworth Avenue	843-2525	1986
Jonathan C. Young	73 Academy Street	848-0058	1987
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1988
BLUE HILL REGIONAL VOCATIONAL SCHOOL COMMITTEE			
James E. Sullivan	29 Bowditch Street	843-6394	1987
BOARD OF HEALTH			
Thomas A. Corcoran	31 Sheppard Avenue	843-3338	1986
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1987
Joseph H. Juster	60 Kensington Street	843-4345	1988
HOUSING AUTHORITY			
James E. Sullivan	29 Bowditch Street	843-6394	1986
Barbara J. Saint Andre (State Appointed)	67 Bestick Road	843-4106	1986
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1988
William F. McRae	21 Smith Street	843-8899	1989
William H. Dykstra	346 Tremont Street	843-8835	1990
Marlene M. Hoey (Executive Director)	25 Roosevelt Street (Office)	848-1484	

Name	Address		Telephone Number	Term Expires
MUNICIPAL LIGHTING BOARD				
Michael J. Joyce	418	Elm Street	848-5397	1986
Joseph W. Aiello	41R	King Hill Road	843-1354	1987
Guy F. Luke	45	Tingley Road	843-6357	1988
PARK COMMISSIONERS				
Sheila D. Roach	135	Liberty Street	848-0946	1986
Thomas J. Reynolds	47	Skyline Drive	848-6998	1987
Gerald W. Furness	226	Jefferson Street	848-6489	1988
William H. Parlee (Planning Board Appointed)	119	King Hill Road	843-3490	
H. Frederick Herget (School Appointed)	30	Hamilton Street	843-6742	
Robert J. Schiffmann (Moderator Appointed)	67	French Avenue	843-1283	
Constanzo V. Carlozzi (Moderator Appointed)	15	Fairview Avenue	843-6134	
PLANNING BOARD				
William T. Kennedy	103	President Road	494-4497	1986
Bryan J. Stevens	145	Monatiquot Avenue	843-2030	1987
Samuel J. Scott, Jr.	1398	Liberty Street	843-3405	1988
William H. Parlee	119	King Hill Road	843-3490	1989
Richard G. Parsons	19	Fallon Circle	843-9098	1990
SCHOOL COMMITTEE				
Francis J. Curtis	24	Lisle Street	848-6652	1986
Terence W. Lynn	168	Old Country Way	848-3222	1986
Joan N. Compton	128	Old Country Way	843-4223	1987
Robert F. Zanca	3	Alfred Road	843-3574	1987
Janice G. Amorosino	160	Cedar Street	848-4136	1988
Paul G. Agnew	37	Central Avenue	843-1534	1988
Diane M. Williams	70	Howard Street	843-8607	1988
TREE WARDEN				
Hilding A. Larson	305	Middle Street	848-2263	1986
TRUSTEES THAYER PUBLIC LIBRARY				
William J. Dignan	48	Celia Road	843-4143	1986
Donald G. Porter	11	Louise Road	848-1631	1986
Cheryl K. Anderson	190	Pilgrim Road	843-7896	1987
Mary C. Frazier	132	Middle Street	843-5091	1987
Sheila F. Davis	53	Woodside Avenue	848-5530	1988
Elizabeth N. Metayer	33	Arthur Street	843-5159	1988
Virginia N. Holly (Appointed)	106	Oak Street	843-3084	Life
Robert L. Lake (Appointed)	36	Summit Ridge Drive	843-3082	Life

Name	Address	Telephone Number	Term Expires
William H. Semple (Appointed)	134 Hollingsworth Avenue	848-1456	Life
TRUST FUND COMMISSIONERS			
Selden W. Connolly	32 Windemere Circle	843-3439	1986
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1987
William H. Dykstra	346 Tremont Street	843-8835	1988
WATER AND SEWER COMMISSIONERS			
David P. Harrington	501 Middle Street	843-1226	1986
Joseph D. Cleggett	1020 Liberty Street	848-5135	1987
Daniel J. Mahoney	131 Cedar Street	843-7743	1987
Roger E. Aiello	24 Fabiano Drive	843-0044	1988
Sheila D. Roche	135 Liberty Street	848-0946	1988

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER			
~~John F. Leetch~~	372 Hancock Street	848-4366	1986
Daniel A. Maloney	31 Bowditch Street	843-6363	1986
MEASURERS OF WOOD AND WEIGHERS OF HAY			
Richard L. McMaster	15 Hemlock Street	843-0838	1986
Matthew McCusker	43 Crescent Avenue	843-4190	1986
John W. Mahar	55 Cleveland Avenue	843-0707	1986
TRUSTEES OF SCHOOL FUNDS			
Peter W. Anastos	20 Packard Drive	843-2423	1986
Dennis M. Corvi	58 Town Street	843-5985	1986
William H. Dykstra	346 Tremont Street	843-3835	1986
Richard E. Frye	66 Francine Road	848-3115	1986
H. Frederick Herget	30 Hamilton Street	843-6742	1986
~~Frank M. McGowan, Jr.~~	52 Brewster Avenue	843-5097	1986
Otis B. Oakman, Jr.	176 West Street	843-6596	1986

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE			
Roger E. Aiello	24 Fabiano Drive	843-0044	1987
James W. Menadue	85 Solar Avenue	843-4356	1988
BOARD OF APPEAL UNDER ZONING BY-LAW			
Peter Lee	77 Cedarcliff Road	843-5356	1986
Stephen P. Karll	7 Poulos Road	843-1464	1987
George Nightingale	29 Andrea Drive		1988

Name	Address	Telephone Number	Term Expires
BOARD OF REGISTRARS			
Lloyd C. Buker	366A Liberty Street	843-4736	1987
William F. Baker	44 Home Park Road	843-6161	1986
Robert N. Bruynell (Virtue of Office)	34 Brow Avenue	843-7171	
CEMETERY COMMISSIONERS			
A. Michael Storlazzi	103 Cardinal Court		1986
Marilyn McGrath	176 Cain Avenue		1987
Richard K. McMaster	15 Hemlock Street		1988
CONSERVATION COMMISSION			
John Leetch	372 Hancock Street		1986
Steven O'Brien	132 King Hill Road		1986
Mary Nolan	6 Geraldine Lane		1987
Alan Weinberg	19 Windemere Circle		1987
Robert Tierney, Esq.	57 Mt. Vernon Street		1987
Robert Stanley	113 Wildwood Avenue		1988
Daniel Graziano	16 Linden Street		1988
FENCE VIEWERS			
Frank Santosuosso (1 - 2 - 3)	215 Pond Street	843-6242	1986
Kenneth Curran (4 - 5 - 8 - 9)	5 Dickerman Lane	843-4535	1986
Philip Dexter (6 - 7)	11 Howard Court	843-7685	1986
A. David Sarney	23 Liberty Park Avenue	843-3825	1986
INDUSTRIAL DEVELOPMENT COMMISSION			
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1989
Richard E. Frye	66 Francine Road	843-0066	1990
Gerald A. Richmond	11 Daniel Road	843-4205	1986
Peter W. Anastos	20 Packard Drive	843-2423	1987
John J. Panepinto	49 McAndrew Road	843-1756	1988
TOWN FOREST COMMITTEE			
Jeannette Mohnkern	125 School Street	843-1733	1986
Robert L. Warner	28 Marjorie Road	843-4688	1987
Vacancy			1988
COUNCIL ON AGING			
Katherine Clougherty	41 Independence Avenue	848-8471	
Edward J. Morrissey	61 Sagamore Street	843-3021	
Marjorie L. Crispin	26 Baker Avenue	843-2292	
Ethel K. Fitzsimmons	33 Roosevelt Street	843-8548	
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	

Name	Address	Telephone Number	Term Expires
Gloria Dolan Wells	15 Woodsum Drive	843-1851	
Lloyd L. Doyle	8 Cain Avenue	843-2788	
Joseph Flynn	29 N. Bowditch Street	843-7231	
Adele V. Frazier	63 Highland Avenue E.	843-0688	
Earl Connors			
Doris Smith			
REPRESENTATIVE TO THE M.A.P.C.			
Carol B. Richmond	11 Daniel Road	843-4205	
CONTRIBUTORY RETIREMENT BOARD			
David J. Linscott	81 Judson Rd., Weymouth	335-4092	
Walter C. Kirkland	63 Amherst Road	848-0465	
Arthur A. Smith, Jr.	143 Cain Avenue	843-9286	

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE			
Vincent R. Martino	83 Windemere Circle	848-3429	1987
Stephen J. Brady	68 Norfolk Road	848-0431	1987
Barry J. McGonigle	3 Sheraton Avenue	843-8007	1987
John R. Parlee	1724 Washington Street	843-6037	1987
John J. Hart, Jr.	18 Kenmore Road	843-0505	1988
Robert C. McDermott	101 Brewster Avenue	848-4858	1988
John M. Pelose	10 Huntley Road	843-6859	1988
Janet M. Daylor	466 Middle Street	843-3364	1986
James W. Menadue	85 Solar Avenue	843-4356	1986
Phyllis M. Morris	399 Pond Street	848-5275	1986
James F. Mullin	43 Emerald Avenue	843-6568	1986
Allan J. Fitzsimmons	119 Shaw Street		1987
Sandra Connolly	90 Wilkins Road		1988
Thomas Eggers			1986
Charles Grady			1988
PERSONNEL BOARD			
George Holland	7 Dearing Avenue		1986
Jeanne McSheffrey	49 Hobart Avenue		1987
Peter Morin	110 Arbutus Avenue		1988
Marjorie Asnes	36 Marina Drive		1988
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Maureen S. Kelley	43 Walnut Street	843-7560	
Louis Mattuchio, Jr.	130 Mayflower Road	848-4453	
Elizabeth von T. Frawley	80 Monatiquot Avenue	843-1830	

Name	Address	Telephone Number	Term Expires
Marjorie L. Crispin (Selectmen Appointed)	26 Baker Avenue	843-2292	
Bryan J. Stevens (Planning Board Appointed)	145 Monatiquot Avenue	843-2030	
PERMANENT SALARY STUDY COMMITTEE			
John W. Bradley	35 Fallon Circle	848-0804	
Josephine Cardinale	1114 Liberty Street	843-4952	
James J. Galvin	114 School Street	843-2214	
Joseph R. Darche	158 Town Street	843-6793	
Mary E. Nolan	6 Geraldine Lane	848-3895	
PERMANENT FEE STUDY COMMITTEE			
Donald Armitage	73 Plymouth Road	843-7752	
Robert J. Breen	15 Phyllis Avenue	843-6333	
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843-1820	
Cornelius P. Harting	111 Linda Road	843-9179	
Anthony J. Molica	28 Adams Street	843-4904	
ARTS LOTTERY COUNCIL			
Ruth Powell	263 West Street		
Harold M. Hawkes	69 Common Street		
Edith A. Gillis	5 Waldron Road		
H. Hobart Holly	106 Oak Street		
Samuel S. Bishop	45 Hollis Avenue		
Frances Guida	59 Winthrop Avenue		
Marcia Powers	38 Hickory Road		
Judy Reynolds	30 Academy Street		
Allan Barnett	12 North Bowditch Street		
Judith Bishop	46 Hollis Avenue		
Sue Brachtl	180 Peach Street		
Carol Rankin	78 Greensboro Road, Dedham		
Elaine Furness	39 Hillcrest Road		
John Cobble	118 Storrs Avenue		
Warren Davis	93 Lawnview Drive		
COMMISSION ON HANDICAPPED			
Caroline Raimondi	88 Summit Ridge Drive	848-4159	1988
William Greene, Jr.	250 Elm Street	848-1336	1988
John Rooney	455 Middle Street	843-2559	1988
Doris Smith	3 Strathmore Circle	843-3097	1987
John McFarland	185 Shaw Street	843-2393	1987
Donna O'Sullivan	59 Hayward Street	843-8794	1986
Thomas Laffin	96 Standish Avenue	843-3787	1986

Name	Address	Telephone Number	Term Expires
Alternates			
Ann Glennon	372 Plain Street	843-6316	
Jonathan Smith	89 Hobart Street	843-5965	
Joseph A. Venuti	1295 Washington Street	848-1553	
Barbara Lyons (504 Co-ordinator) (Selectmen's Office)			

APPOINTED TOWN OFFICIALS

		Telephone Number
ACCOUNTANT		
Walter C. Kirkland	63 Amherst Road	848-0465
BUILDING INSPECTOR		
Frank V. Marinelli	567 Middle Street	843-3661
BUILDING INSPECTOR ASSISTANT		
John P. Nicholson	592 North Main Street, Randolph	963-5421
CEMETERY SUPERINTENDENT		
Eugene H. Walsh	63 Livoli Avenue	843-7282
CIVIL DEFENSE DIRECTOR		
Charles A. Furness	56 Tremont Street	848-0331
COUNSEL		
Arthur A. Smith, Jr.	145 Cain Avenue	843-9286
COUNSEL ASSISTANT		
Sandra Gullicksen	3 Colasanti Road, Weymouth	335-9425
DOG OFFICER		
Michael S. Cahill	1 Shore Road, Holbrook	767-1086
ELECTRIC LIGHT MANAGER		
Donald H. Newton	Cold Creek Lane Box 65, Marshfield	834-4493
ENGINEER		
John F. Fehan	81 Bald Eagle Road, Weymouth	335-6797
EXECUTIVE SECRETARY		
Robert R. Sherman	14 Shawmut Road, Sagamore Beach	888-4515
FIRE ALARM SUPERINTENDENT		
Carl R. Vitagliano	26 Brewster Avenue	843-8509

Name	Address	Telephone Number
FIRE CHIEF		
Carl R. Vitagliano	26 Brewster Avenue	843-8509
GAS INSPECTOR		
Bernard E. Keith	19 B V. French Street	843-7514
GAS INSPECTOR ASSISTANT		
George F. Leben	14 Howard Court	843-5443
GRAVES REGISTRATION		
Thomas F. Laffin	96 Standish Avenue	843-3787
GROUNDS MAINTENANCE GENERAL SUPERVISOR		
Herbert R. Morton	25 Stonewood Lane	843-7934
HARBOR MASTER		
Donato L. Richardi	20 Richardi Lane	848-0174
HARBOR MASTER ASSISTANT		
Paul Keane	62 Sterling Street	843-8444
HEALTH DIRECTOR		
Thomas E. Gecewicz	50 Will Drive - Apt. 78, Canton	828-3123
HIGHWAY SUPERINTENDENT		
James Hallahan	23 Cotton Avenue	
HIGHWAY SUPERINTENDENT ASSISTANT		
Robert Brangiforte	78 Edgemont Road	
LIBRARY DIRECTOR		
Bruce W. Anderson	164 Hollis Avenue	848-0405
PARK RANGER		
Robert MacKenzie	48 Abbott Street, Weymouth	335-6245
PARK SUPERVISOR		
Forrest Procter	30 Fairmount Avenue, Weymouth	331-2865
PARKS AND RECREATION SUPERINTENDENT		
William D. Hedlund	29 Glen Road, Weymouth	337-5320
PLANNING DIRECTOR		
Michael A. Almada	10 Eisenhower Way, Plymouth	224-7814
PLANNING AND ENVIRONMENTAL COORDINATOR		
Charles J. Katuska	317 Copeland Street, Quincy	479-0267

Name	Address	Telephone Number
PLUMBING INSPECTOR		
Bernard E. Keith	19 B. V. French Street	843-7514
PLUMBING INSPECTOR		
George F. Leben	14 Howard Court	843-5443
POLICE CHIEF		
John V. Polio	6 Porter Avenue	843-5638
SCHOOL SUPERINTENDENT		
Dr. John F. Monbouquette	58 Churchill Drive, Norwood	762-7167
SEALER OF WEIGHTS AND MEASURES		
George Alcott	57 Essex Street, Quincy	
SEWER SUPERINTENDENT		
Joseph J. Toma	13 Sagamore Street	843-6433
VETERANS' AGENT		
Thomas F. Laffin	96 Standish Avenue	843-3787
WASTE DISPOSAL GENERAL MANAGER		
Paul Jenner	31 Riley Avenue, Weymouth	337-1165
WATER DEPARTMENT SUPERINTENDENT		
Gerald T. Fagan	6 Pine Knoll Road, Franklin	528-2687
WIRE INSPECTOR		
John S. Mastrangelo	32 Williams Street	848-4188
WIRE INSPECTOR DEPUTY		
Joseph W. Aiello	41R King Hill Road	843-1354

TOWN MEETING MEMBERS

1985

Name	Address	Precinct	Term Expires
Agnew, Paul G.	37 Central Avenue	2	1986
Aiello, Joseph W.	41R King Hill Road	1	1987
Anders, Edward C.	129 Celia Road	11	1988
Anderson, Ellen M.	30 Myrtle Street	8	1986
Armitage, Donald	73 Plymouth Avenue	12	1987
Armstrong, Arthur A. III	40 Ardmore Street	7	1987
Asnes, Marjorie L.	36 Marisa Drive	12	1986
Baker, Glenn A.	15 Peach Street	11	1986
Baker, Howard L.	76 Brow Avenue	3	1988
Baker, William F.	44 Home Park Road	5	1987
Beaver, Howard R.	41 Independence Avenue	5	1986
Bennett, Charles M.	33 Cochato Road	3	1988
Bishop, Judith S.	46 Hollis Avenue	3	1986
Bjorkman, Deborah W.	25 Linden Street	6	1987
Bloom, Robert	19 Spruce Street	8	1988
Blunt, Donald R.	24 Faulkner Place	4	1986
Blunt, Ruth J.	24 Faulkner Place	4	1986
Bowe, Kevin	32 Nickerson Road	6	1987
Breen, Robert J.	15 Phyllis Avenue	11	1987
Brokmeier, Mary F.	39 Worthington Circle	4	1987
Brown, Carleton, M.	129 West Street	3	1988
Buker, Lloyd C.	366A Liberty Street	9	1987
Bulger, James E.	439 Pond Street	1	1987
Burke, Gloria J.	60 Lisle Street	9	1986
Burke, Richard Allen	55 Bower Road	5	1988
Campbell, Gordon F.	16 Emerald Avenue	1	1986
Candura, Daniel J.	74 Weston Avenue	3	1986
Cardinale, Josephine	1114 Liberty Street	10	1986
Carney, Francis J., Jr.	24 Whittier Road	8	1986
Carr, William F.	42 Old Carriage Lane	11	1986
Carter, Kevin B.	82 Edgehill Road	7	1987
Caruso, Louis J.	44 Newton Avenue	7	1986
Centofanti, John A.	35 Rogers Circle	5	1987
Cleggett, William T.	44 Willow Street	6	1988
Clougher, Julieann	306 Plain Street	10	1986
Clougherty, Joseph T.	43 Cypress Street	6	1986
Coleman, Ann N.	153 Storrs Avenue	4	1988
Compton, Joan N.	128 Old Country Way	11	1986
Connolly, Brian R.	1322 Washington Street	11	1986
Corbett, Esther T.	22 Cleveland Avenue	8	1988
Corcoran, Kathleen M.	16 Ardmore Street	7	1987

Name	Address	Precinct	Term Expires
Crane, Donna M.	84 Norfolk Road	9	1986
Crispin, Marjorie L.	26 Baker Avenue	9	1987
Cuff, J. Warren	14 Marshfield Road	2	1987
Cullen, Susan M.	22 Poplar Street	6	1987
Curran, Kenneth	5 Dickerman Lane	4	1986
Currie, Gerald E.	62 Holmes Street	5	1988
Curtin. Brian J.	150 Hollis Avenue	3	1987
Cutler, Norman W. Jr.	3 Surry Lane	10	1988
Daley, Kevin F.	32 Charles Street	5	1988
Darche, Joseph R.	158 Town Street	1	1986
Davey, Edward V.	45 Ash Street	3	1986
Davis, Norman P.	53 Woodside Avenue	11	1988
Daylor, Janet M.	466 Middle Street	9	1988
Dexter, Philip S., Jr.	11 Howard Court	6	1986
DiCienzo, Frances	40 Thayer Road	7	1988
Dignan, William J.	48 Celia Road	11	1987
Doherty, Patricia J.	236 Wildwood Avenue	12	1988
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1986
Dorgan, Frank J., Jr.	1741 Washington Street	11	1987
Dowd, Edward S.	57 Common Street	4	1986
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1987
Duffy, Raymond F.	280 Elm Street	5	1987
Dykstra, William H.	346 Tremont Street	3	1988
Ellis, Richard	286 Washington Street	4	1987
Fenick, Conrad S.	55 Hollis Avenue	3	1987
Field, Phyllis J.	1108 Liberty Street	10	1987
Fitzsimmons, Allan J.	119 Shaw Street	7	1987
Fletcher, Albion R., Jr.	135 West Street	3	1988
Flynn, Kathleen F.	31 Tremont Street	2	1988
Foster, Arthur E., Jr.	29 Chickadee Lane	5	1987
Foster, Elinor L.	116 Liberty Street	9	1987
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1987
Frazier, Robert E.	347 Pearl Street	10	1987
Frazier, Ronald F.	132 Middle Street	8	1986
Furness, Charles A.	56 Tremont Street	2	1986
Furness, Gerald W.	226 Jefferson Street	11	1988
Galvin, James J.	114 School Street	5	1986
Gately, William E.	21 Boscobel Street	10	1986
Gillies, Saran E.	65 Angela Road	10	1987
Gillis, Arthur C.	36 Belknap Road	12	1988
Glod, Cynthia A.	119 School Street	5	1987
Grady, Charles M.	54 Arbutus Avenue	12	1987
Gray, Roberta	100 Norfolk Road	9	1987
Grondin, Robert O.	111 Arborway Drive	7	1988

Name	Address	Precinct	Term Expires
Haley, Kenneth F.	24 B.V. French Street	8	1988
Hall, Robert J.	97 Cotton Avenue	7	1988
Haran, John T., Jr.	141 Walnut Street	4	1988
Harrington, David P.	501 Middle Street	9	1987
Harrington, Harriet W.	501 Middle Street	9	1986
Hart, John J., Jr.	18 Kenmore Road	10	1986
Harting, Cornelius P.	111 Linda Road	11	1986
Harvey, James J.	142 Walnut Street	4	1986
Hassan, Maureen M.	641 Commercial Street	6	1987
Hawkes, Harold M.	69 Common Street	4	1988
Hennessey, Joseph M.	66 Amherst Road	10	1987
Hennessy, John J.	25 Edgemont Road	7	1988
Hennessy, Ruth E.	25 Edgemont Road	7	1986
Herman, William A., Jr.	84 School Street	5	1986
Holland, Alfred C., Jr.	138 Old Country Way	11	1987
Hubbard, Daniel D.	35 Charles Street	5	1988
Hughes Geraldine	185 Pleasant View Avenue	7	1988
Hurley, Joseph P.	147 Cedar Street	5	1986
Johnson, Carl R.	17 Brewster Avenue	12	1986
Johnson, Francis D.	124 Cedar Street	5	1987
Johnson, Frank F.	71 Middle Street	8	1986
Joyce, Michael J.	418 Elm Street	5	1986
Karll, Stephen P.	7 Poulos Road	10	1986
Kazanowski, Joseph C.	197 Old Country Way	11	1987
Keaveney, John F.	1357 Washington Street	11	1988
Keegan, Harry P.	18 Old Carriage Lane	11	1988
Kelley, Charles J., Jr.	64 Graziano Drive	1	1987
Kelly, Rosemary A.	491 Middle Street	9	1986
Kimball, Robert P.	89 South Street	11	1988
Kippenhan, George H.	37 Kendall Avenue	10	1986
Laffin, Thomas F.	96 Standish Avenue	12	1986
Laing, Elizabeth E.	82 Standish Avenue	12	1986
Laing, Donald J.	82 Standish Avenue	12	1987
Lamb, Theresa S.	45 Oregon Avenue	1	1986
Langille, Neil F.	10 Harding Avenue	8	1986
Larmey, John E.	54 King Hill Road	1	1988
LaRosa, Robert	6 Richard Road	11	1988
Larson, Hilding A.	305 Middle Street	8	1988
Lee, Natale A.	77 Cedarcliff Road	7	1988
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1986
Leetch, John F.	372 Hancock Street	11	1987
LeRoy, Peter P.	24 Harrison Avenue	8	1986
Luke, Guy F.	45 Tingley Road	6	1986
Lynch, James T.	37 Forest Street	10	1988

Name	Address	Precinct	Term Expires
Lynch, William A., Jr.	66 Armstrong Circle	1	1986
Lyons, John J.	42 Parkside Avenue	4	1986
Macdonald, David E.	387 Liberty Street	9	1988
Macdonald, Doris A.	387 Liberty Street	9	1986
Mahar, John W.	55 Cleveland Avenue	8	1987
Maloney, Geraldine	255 River Street	8	1988
Maloney, Thomas A.	154 Beechwood Road	7	1987
Manning, Joanne P.	261 River Street	8	1988
Marinelli, Frank A.	567 Middle Street	9	1986
Marks, Edward J.	61 French Avenue	2	1988
Marks, Frederick J., Jr.	40 Wellington Street	7	1986
Martino, Vincent R.	83 Windemere Circle	3	1988
Matson, Bertha	50 Blossom Road	4	1988
McDonough, Patricia A.	108 Armstrong Circle	1	1986
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1986
McGrath, Henry J., Jr.	176 Cain Avenue	12	1988
McLean, Helen F.	125 Hobart Street	6	1988
McSheffrey, Bernard F.	49 Hobart Avenue	2	1987
McSheffrey, Daniel A.	31 Washington Park Road	2	1986
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1987
Medros, David A.	68 Beech Street	6	1988
Metayer, Elizabeth N.	33 Arthur Street	7	1987
Mills, Thomas F., Jr.	31E Shaw Street	7	1986
Miline, Louise M.	15 Pilgrim Road	9	1988
Mollica, Anthony J.	66 Saint Claire Street	10	1988
Monet, Janet E.	84 Arnold Street	8	1987
Morris, Phyllis M.	399 Pond Street	1	1988
Morrissey, Frank N.	6 Cameo Road	1	1988
Morrissey, James A.	12 Parkside Avenue	4	1987
Moschella, Robert M	6 Marianne Avenue	1	1988
Newcomb, Jeremiah E.	18 Common Street	4	1988
Nightingale, Elizabeth B.	29 Andrea Drive	9	1987
Nolan, Mary E.	6 Geraldine Lane	10	1987
Norton, James M.	180 Parkside Avenue	4	1987
Norton, Kenneth R.	648 Middle Street	9	1988
Oakman, Otis B., Jr.	176 West Street	3	1987
O'Brien, Edward	64 Church Street	5	1988
O'Connell, John F. H.	76 Central Avenue	2	1988
Olson, Leon R.	149 Edgehill Road	7	1986
O'Sullivan, Donna K.	59 Hayward Street	6	1986
Palmer, David L.	63 Lunar Avenue	1	1987
Paluzzi, Lawrence J.	77 Audubon Avenue	7	1986
Parker, John R.	281 River Street	8	1987

Name	Address	Precinct	Term Expires
Parker, Vera C.	38 Sampson Avenue	3	1987
Parsons, Richard G.	19 Fallon Circle	4	1987
Peckham, Kenneth M.	49 Central Avenue	2	1987
Pelose, John M.	10 Huntley Road	6	1987
Pfersich, John G.	151 Brewster Avenue	12	1988
Phillips, George W., Jr.	265 Commercial Street	8	1987
Phillips, June A.	265 Commercial Street	8	1987
Pistorino, Joanne F.	63 Central Avenue	2	1986
Poulos, Gordon N.	64 Poulos Road	10	1988
Reed, William A.	134 Parkside Avenue	4	1988
Resca, Louis J., Jr.	31 Louise Road	9	1987
Reynolds, John M.	30 Academy Street	2	1988
Reynolds, Judith F.	30 Academy Street	2	1987
Rizzo, Patricia D.	55 Angela Road	10	1987
Roach, Sheila D.	135 Liberty Street	9	1986
Rooney, John H.	455 Middle Street	9	1988
Ryan, Mary C.	110 Quincy Avenue	7	1988
Saint Andre, Barbara J.	47 Hillcrest Road	6	1986
Salvaggio, Robert R.	9 Alexander Road	9	1988
Santosuosso, Frank	215 Pond Street	1	1986
Sawtelle, Michael P.	136 Birch Street	10	1988
Sawyer, Sarah N.	136 Pond Street	1	1988
Sawyer, William S.	93 Hillside Road	8	1986
Schiffmann, Robert J.	67 French Avenue	2	1986
Seely, Ronald B.	155 Elmlawn Road	5	1988
Sharkey, Alba P.	58 Old Country Way	11	1987
Sharkey, John S.	58 Old Country Way	11	1986
Shaughnessy, John P.	19 Atlas Road	7	1987
Shaw, David M.	36 Monatiquot Avenue	3	1987
Shaw, Sonya A.	36 Monatiquot Avenue	3	1986
Smith, Agnes M.	100 Hillside Road	8	1987
Smith, Donald R.	99 West Street	3	1988
Southworth, Constance	355 Tremont Street	3	1986
Sprague, Gordon V.	44 Arbutus Avenue	12	1986
Stanley, Robert K.	113 Wildwood Avenue	12	1987
Stevens, Bryan J.	145 Monatiquot Avenue	4	1988
Storlazzi, A. Michael	103 Cardinal Court	12	1988
Stoyle, Richard R.	201 Cain Avenue	12	1987
Sullivan, James E.	29 Bowditch Street	6	1987
Sullivan, Joan Marie	29 Bowditch Street	6	1986
Sullivan, Joseph C.	53 Connell Street	6	1988
Thorley, William E.	105 Academy Street	3	1986
Toland, Francis J.	158 Edgehill Road	7	1988
Toma, Joseph J.	13 Sagamore Street	10	1987

Name	Address	Precinct	Term Expires
Tombari, Raymond J.	36 Saint Claire Street	10	1986
Toye, Marvin A.	180 Pleasant View Avenue	7	1987
Trainor, Marilyn F.	1749 Liberty Street	12	1987
Tricomi, Frank J.	1334 Liberty Street	12	1986
Twohig, Paul F.	7 Gale Avenue	4	1987
Varraso, Alfred W.	35 Spruce Street	8	1988
Varroso, William A.	15 Holly Road	10	1988
Vitagliano, Carl R.	26 Brewster Avenue	12	1988
Walsh, Eugene H.	63 Livoli Avenue	12	1988
Walsh, Gerald J.	10 Common Street	4	1987
Walsh, Mary A.	108 Academy Street	2	1988
Weinberg, Alan	19 Windemere Circle	3	1987
White, Rachel C.	54 Cochato Road	3	1986
Williams, Kenneth J.	70 Howard Street	6	1988
Wright, John W.	418 Grove Street	10	1988
Wybicracki, Mary R.	23 Anderson Road	1	1987
Wynot, Edgar S.	384 Commercial Street	6	1988
Young, Calvin E.	36 Hunt Avenue	8	1987
Zanni, Rose E.	31 Loretta Avenue	5	1986
Zenewicz, Judith A.	301 Pond Street	1	1988

TOWN ELECTIONS

COURTESY OF TOWN CLERK

TOWN ELECTION

March 4, 1985

Braintree, MA

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-seven (87) Town Meeting Members.

The Polls were opened in all the Precincts at seven o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.
Warden, William S. Sawyer; Clerk, Mildred F. Campbell; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Ruth B. Battistini, Irma G. Haley, Howard R. Beaver; Counters, Frances M. Parr, Helen E. Shannon, Charlotte M. Schnetzer, Constance Haffner, Harriet A. Pecce, Patricia M. McDonald, Pamela Sheehan, Deborah A. Calcagno, Patricia A. Schastny, Steven J. Soucar.
RETURNS received in Town Clerk's Office at 11:58 P.M.

PRECINCT 2.
Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, E. Oralee Bruynell, Edith Bacon, Dorothy O. Hanson, Patricia A. Hanson; Counters, Louise D. Perry, Phyllis A. DiPalma, Mary L. McCoy, Theresa S. Lamb, Helen M. Kracunas, Nicolina G. P. Geso, Helen E. McGrath, Mary DuVal.
RETURNS received in Town Clerk's Office at 10:52 P.M.

PRECINCT 3.
Warden, Henry J. McGrath; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Henry J. Barry, Dorothy V. Bonner, Mabel E. Butler, Diane Wright; Counters, Ruth C. Johnston, Valerie A. Carnicelli, Patricia A. O'Brien, Constance Thorley, Donna A. Willoughby, Rosemary Gorman, Mary A. Murphy, Sandra F. Duffy, Pamela A. Carnicelli, Kathleen A. Paty.
RETURNS received in Town Clerk's Office at 12:45 A.M.

PRECINCT 4.
Warden, Susan Donahue; Clerk Stanley E. Smith; Dep. Clerk, June H. Sebring; Inspectors, Gertrude A. McSheffrey, Kenneth Curran, Louise M. Thompson, Virginia C. Galloway; Counters, Susan E. Bruynell, George D. O'Brien, Elizabeth A. Turley, Edith D. Becker, Concetta S. Disher, Laura Twomey, Linda E. Herendeen, Emily T. Calarese, William F. Scanlon.
RETURNS received in Town Clerk's Office at 11:26 P.M.

PRECINCT 5.
Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk,

Katherine Clougherty; Inspectors, Helen R. Jameson, Lois P. West, Virginia Giachetti, Daniel J. Daley; Counters, Dorothy A. White, Lena Perfetti, Elsie M. Bunker, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Eleanor J. Aldoupolis, Nina W. Curren, Anne M. Gorman, Florence P. Kerrigan.

RETURNS received in Town Clerk's Office at 12:45 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Robert O. Grondin; Inspectors, Doris A. Wynot, Marian W. Young, Emma A. Cohoon, Edwin J. Stevens; Counters, James J. Sweeney, Mary M. Sweeney, Barbara J. Norris, Rose M. Farrell, Catherine A. Harrington, Marie Perfetti, Geraldine Maloney, Barbara M. Swain, Jean E. DeStefanis.

RETURNS received in Town Clerk's Office at 12:24 A.M.

PRECINCT 7.

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Diane E. O'Brien; Inspectors, Margaret M. O'Brien, Arthur Peterson, Eleanor W. Abbott, Everett M. Abbott; Counters, Lois Harris, Martha R. Lewandowski, Shirley A. Lepro, Grace M. Card, Marion H. Mulloy, Margaret M. Palmer, Lorraine M. Palmer, Patricia A. Coleman, Elizabeth A. Leaman, Ethel E. Spano.

RETURNS received in Town Clerk's Office at 11:35 P.M.

PRECINCT 8.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Elizabeth A. Furness; Inspectors, Gail M. Langille, Marcia Herget, William R. Hill, Narjorie K. Callahan; Counters, Margaret E. Rubino, Geraldine H. Reardon, Barbara Reardon, Janet R. Shipp, Mary P. Ellis, Joan F. Tellier, Elizabeth A. Nilsen, Richard Ellis, Barbara A. Pickering, John A. Dennehy.

RETURNS received in Town Clerk's Office at 11:32 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Margaret J. Norton; Inspectors, Henry F. Paterson, Jr., Elizabeth M. Beauvais, Dorothy M. McCarthy, Marguerite M. Kelley; Counters, Theresa B. McDonnell, Cheryl M. Anderson, Susan O'Brien, Josephine I. Eno, Donna M. Crane, Norma L. Yoerger, Catherine E. O'Brien, Ellen T. Nehiley, Donna T. McDonnell.

RETURNS received in Town Clerk's Office at 11:24 P.M.

PRECINCT 10.

Warden, Charles A. Furness; Clerk, Claire M. Coy; Dep. Clerk, J. Ellis Gammons; Inspectors, Robert K. Stanley, Mary Louise Hamel, Virginia R. Anderson, Phyllis Digaetano; Counters, Anne Marie S. Bruynell, Lorraine L. Kearns, Marcella L. Kirkland, Patricia A. Menadue, James W. Menadue, Jane A. Palmer, Margaret Kelley, Sarah P. Hennessey, Charles E. Campbell, Lucille A. Barton.

RETURNS received in Town Clerk's Office at 12:24 A.M.

PRECINCT 11.

Warden, Bernard F. McSheffrey; Clerk, Betty Jo Miller; Dep. Clerk, William E. Thibedeau; Inspectors, Margaret A. Cruickshank, G. Louise Hart,

Helen M. Ruel, Josephine T. Gebauer; Counters, Claire F. Bernard, Daniel D. Fabrizio, Mary K. Bekerian, Cynthia L. Gillis, Roberta E. Dunfield, Michael P. Belanger, Phyllis J. Libby, Thelma I. Ewing, Dorothy A. Kelley, Ann M. Flaherty.

RETURNS received in Town Clerk's Office at 12:40 A.M.

PRECINCT 12.

Warden, Daniel M. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive A. Muello, Henry W. Venuti; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Ruth S. Laffin, Thomas F. Laffin, Susan R. Laffin, Patricia A. Harrington, John R. Harrington, Claire M. Cavanaugh.

RETURNS received in Town Clerk's Office at 12:09 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	509
PRECINCT 2	386
PRECINCT 3	566
PRECINCT 4	546
PRECINCT 5	591
PRECINCT 6	551
PRECINCT 7	550
PRECINCT 8	483
PRECINCT 9	486
PRECINCT 10	605
PRECINCT 11	543
PRECINCT 12	556
	6372

FOR SELECTMAN (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph W. Aiello	276	155	160	131	95	116	117	117	104	124	171	104	1670
Paul G. Bierlich	7	6	7	23	8	12	12	19	13	15	29	25	176
James J. Galvin	101	120	231	215	203	132	176	199	153	152	166	205	2053
Anthony J. Mollica	102	86	117	140	238	201	195	127	190	280	139	183	1998
Francis T. Norton, Jr.	7	6	15	10	25	66	22	12	4	9	13	13	202
Steven J. Pappas	4	3	8	11	7	9	13	2	8	8	11	11	95
Blanks	12	10	28	16	15	15	15	7	14	17	14	15	178
	509	386	566	546	591	551	550	483	486	605	543	556	6372

James J. Galvin Elected and Sworn by the Town Clerk

FOR TREASURER (FOR THREE YEARS)

Robert J. Breen	270	234	331	282	270	278	318	252	323	384	351	366	3659
Michael J. Joyce	179	115	178	210	276	233	177	197	128	164	150	150	2157
Blanks	60	37	57	54	45	40	55	34	35	57	42	40	556
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Robert J. Breen Elected and Sworn by the Town Clerk

FOR BOARD OF HEALTH (FOR THREE YEARS)

Joseph H. Juster	264	210	277	274	302	278	276	233	260	306	305	300	3285
June A. Phillips	183	142	232	222	226	231	236	226	197	240	183	201	2519
Blanks	62	34	57	50	63	42	38	24	29	59	55	55	568
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Joseph H. Juster Elected and Sworn by the Town Clerk.

FOR HOUSING AUTHORITY (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William H. Dykstra	246	212	321	292	254	296	293	242	280	327	272	316	3351
Catherine M. Joyce	193	130	188	204	276	208	205	210	160	200	215	179	2368
Blanks	70	44	57	50	61	47	52	31	46	78	56	61	653
	509	386	566	546	591	551	550	483	486	605	543	556	6372

William H. Dykstra Elected and Sworn by the Town Clerk

FOR HOUSING AUTHORITY (FOR ONE YEAR) (TO FILL VACANCY)

Gerald E. Currie	125	105	146	156	196	74	125	135	100	122	139	114	1537
George H. Kippenhan	118	90	132	84	56	78	82	74	93	201	170	147	1325
James E. Sullivan	169	137	176	199	254	338	266	198	218	178	158	196	2487
Blanks	97	54	112	107	85	61	77	76	75	104	76	99	1023
	509	386	566	546	591	551	550	483	486	605	543	556	6372

James E. Sullivan Elected and Sworn by the Town Clerk.

FOR PARK COMMISSIONER (FOR THREE YEARS)

Neal M. Donerty	110	102	177	170	237	137	236	235	231	175	97	120	2027
Gerald W. Furness	246	174	215	199	133	96	123	103	115	236	320	294	2254
Robert J. Smith	58	45	63	83	118	261	106	88	65	68	46	51	1052
Blanks	95	65	111	94	103	57	85	57	75	126	80	91	1039
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Gerald W. Furness Elected and Sworn by the Town Clerk.

FOR PLANNING BOARD (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Richard G. Parsons	270	224	284	330	310	282	309	263	297	304	296	314	3483
Linda J. Cusick	166	115	223	174	193	199	168	165	142	222	187	168	2122
Blanks	73	47	59	42	88	70	73	55	47	79	60	74	767
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Richard G. Parsons Elected and Sworn by the Town Clerk.

FOR TREE WARDEN (FOR ONE YEAR)

Hilding A. Larson	271	251	320	310	305	221	267	352	312	369	351	322	3651
Frederick J. Marks, Jr.	57	35	45	41	40	34	53	33	32	67	48	47	532
Kenneth J. Williams	99	58	130	108	175	260	165	81	100	104	78	106	1464
Blanks	82	42	71	87	71	36	65	17	42	65	66	81	725
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Hilding A. Larson Elected and Sworn by Town Clerk.

FOR ASSESSOR (FOR THREE YEARS)

Paul B. O'Keefe	325	272	366	349	384	371	400	310	335	405	372	346	4235
Blanks	184	114	200	197	207	179	150	171	151	200	169	210	2132
Scattering						1		2			2		5
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Paul B. O'Keefe Elected and Sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Paul G. Agnew	262	271	413	359	349	312	328	296	324	355	339	354	3962
Janice G. Amorosino	270	216	319	307	385	312	325	288	302	350	319	345	3738
Diane W. Williams	230	183	277	286	309	365	319	271	272	315	292	299	3418
Marta Googins	278	198	263	262	282	244	240	225	221	296	260	269	3038
Blanks	487	290	426	424	448	420	438	369	339	499	419	401	4960
	1527	1158	1698	1638	1773	1653	1650	1449	1458	1815	1629	1668	19,116

Paul G. Agnew, Janice G. Amorosino and Diane M. Williams Elected and Sworn by Town Clerk.

WATER AND SEWER COMMISSIONER (FOR THREE YEARS)

Roger E. Aiello	319	240	321	290	335	305	304	256	258	285	288	280	3481
Sheila D. Roach	224	190	278	306	300	310	329	293	271	313	254	277	3345
A. Michael Storlazzi	170	116	185	144	179	185	156	153	175	251	249	262	2225
Blanks	305	226	348	352	368	302	311	264	268	361	295	293	3693
	1018	772	1132	1092	1182	1102	1100	966	972	1210	1086	1112	12,774

Roger E. Aiello and Sheila D. Roach Elected and Sworn by Town Clerk.

WATER AND SEWER COMMISSIONER (FOR TWO YEARS)

Joseph D. Cleggett	312	251	348	308	339	360	347	288	313	399	374	368	4007
Daniel J. Mahoney	191	165	215	204	316	260	262	225	202	249	220	220	2729
Helen A. Waldorf	182	138	251	274	182	199	204	200	197	213	178	204	2422
Blanks	333	218	318	306	345	283	287	253	260	349	314	320	3586
	1018	772	1132	1092	1182	1102	1100	966	972	1210	1086	1112	12,774

Joseph D. Cleggett and Daniel J. Mahoney Elected and Sworn by Town Clerk.

WATER AND SEWER COMMISSIONER (FOR ONE YEAR)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
David P. Harrington	199	175	243	241	319	214	190	284	279	258	210	168	2780
Thomas F. Mills, Jr.	44	46	77	73	67	169	217	56	61	69	54	44	977
A. David Sarney	151	87	94	92	49	56	38	54	59	142	147	228	1206
Blanks	115	78	152	140	156	103	105	89	87	136	132	116	1409
	509	386	566	546	591	551	550	483	486	605	543	556	6372

David P. Harrington Elected and Sworn by Town Clerk.

MODERATOR (FOR ONE YEAR)

Gerald J. Walsh	351	292	417	400	427	392	425	359	357	432	387	405	4644
Blanks	158	94	149	146	164	159	125	124	129	173	156	151	1728
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Gerald J. Walsh Elected and Sworn by Town Clerk.

TOWN CLERK (FOR THREE YEARS)

Robert N. Bruynell	380	303	435	418	450	413	434	375	378	442	433	428	4889
Blanks	129	83	131	128	141	138	116	108	108	163	110	128	1483
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Robert N. Bruynell Elected and Sworn by Town Clerk.

COLLECTOR OF TAXES (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Alfred B. Hart	360	309	431	403	450	410	434	359	384	450	421	429	4840
Blanks	149	77	135	143	141	141	116	124	102	154	122	127	1531
Scattering										1			1
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Alfred B. Hart Elected and Sworn by Town Clerk.

MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Guy F. Luke	324	276	389	379	422	389	405	338	344	414	379	382	4441
Blanks	185	110	177	167	169	162	145	145	142	191	162	174	1929
Scattering											2		2
	509	386	566	546	591	551	550	483	486	605	543	556	6372

Guy F. Luke Elected and Sworn by Town Clerk.

TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

Sheila F. Davis	299	248	360	368	365	344	332	315	311	376	363	374	4055
Elizabeth N. Metayer	285	238	337	310	351	326	390	287	306	354	318	317	3819
Blanks	434	286	435	414	466	432	378	364	355	480	405	421	4870
	1018	772	1132	1092	1182	1102	1100	996	972	1210	1086	1112	12,744

Shiela F. Davis and Elizabeth N. Metayer Elected and Sworn by Town Clerk.

TRUST FUND COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William H. Dykstra	303	271	373	365	366	363	382	321	324	381	352	364	4165
Blanks	206	115	193	181	225	188	168	162	162	224	191	192	2207
	509	386	566	546	591	551	550	483	486	605	543	556	6372

William H. Dykstra Elected and Sworn by Town Clerk.

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*John E. Larmey	257	*Phyllis M. Morris	246
*Frank N. Morrissey	253	*Robert M. Moschella	249
*Sarah N. Sawyer	293	*Judith A. Zenewicz	236
Robert N. Badmington	205	James F. Mullin	191

*Elected

PRECINCT 2

5 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Kathleen F. Flynn	262	*John M. Reynolds	254
*Edward J. Marks	233	*Mary A. Walsh	250
*John F. H. O'Connell	228	Paula A. Lyons-LaFavre	194

*Elected

PRECINCT 3

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Howard L. Baker	369	*Albion R. Fletcher, Jr.	352
*Charles M. Bennett	331	*Vincent R. Martino	360
*Carleton M. Brown	363	*Donald R. Smith	323
*William H. Dykstra	328	George J. Holland, Jr.	249

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Conrad S. Fenick	171	Donald A. McCabe, Jr.	163
Olga M. Irwin	135		

*Elected

PRECINCT 4

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Ann N. Coleman	348	*Brian J. Stevens	294
*John .T. Haran, Jr.	332	Alan Flowers	251
*Harold M. Hawkes	302	Eugene J. Loreth	202
*Jeremiah E. Newcomb	269	*Bertha Matson	254
*William A. Reed	316		

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY

*Richard Ellis	234	Ronald C. Solimini	102
Elizabeth A. Pircio	144		

*Elected

PRECINCT 5

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Richard Allen Burke	344	*Kevin F. Daley	348
*Gerald E. Currie	346	*Daniel D. Hubbard	375
*Edward O'Brien	331	*Ronald B. Seely	339

*Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

*Cynthia A. Glod	389

*Elected

PRECINCT 6

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Helen F. McLean	307	*William T. Cleggett	290
*David A. Medros	248	Francis T. Norton, Jr.	246
*Joseph C. Sullivan	289	Thomas J. Reynolds	165
*Kenneth J. Williams	323	Charles N. Solimini	123
Kevin T. Bears	159	*Edgar S. Wynot	336

*Elected

PRECINCT 7

8 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Frances DiCienzo	304	*Natale A. Lee	342
*Robert O. Grondin	345	Charles A. Osborne	296
*Robert J. Hall	304	*Mary C. Ryan	329
*John J. Hennessy	333	*Francis J. Toland	357
*Geraldine Hughes	358		

*Elected

2 TOWN MEETING MEMBERS (FOR TWO YEARS) (TO FILL VACANCY)

*Arthur A. Armstrong III	267	*Elizabeth N. Metayer	365
Ernest J. DeCross	233		

*Elected

2 TOWN MEETING MEMBERS (FOR ONE YEAR) (TO FILL VACANCY)

*Frederick J. Marks, Jr.	339	*Thomas F. Mills, Jr.	371

*Elected

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Robert Bloom	239	Harold J. Anderson, Jr.	116
*Kenneth F. Haley	270	Timothy E. Burke, Jr.	193
*Hilding A. Larson	294	Gary S. Connell	113
*Geraldine Maloney	272	*Esther T. Corbett	232
*Joanne P. Manning	298	Kevin P. McHugh	155
*Alfred W. Varraso	251		

*Elected

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Janet M. Daylor	309	*Robert R. Salvaggio	304
*David E. Macdonald	315	Walter L. Fogg	212
*Louise M. Moline	290	Joseph J. Genevich	225
*Kenneth R. Norton	307	George F. Himmel	225
*John H. Rooney	293		

*Elected

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Norman W. Cutler, Jr.	296	Dorinda S. Galbraith	230
*James T. Lynch	332	Jeffrey Keane	225
*Gordon N. Poulos	269	*Anthony J. Mollica	391
*William A. Varroso	359	*Michael P. Sawtelle	243
Jeanne Kelly Emond	241	*John W. Wright	287

*Elected

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Edward C. Anders	308	*Robert LaRosa	341
*Norman P. Davis	304	John A. Brooks	164
Helen C. Dooner	262	*Gerald W. Furness	323
*John F. Keaveney	339	*Robert P. Kimball	265
*Harry P. Keegan	302		

*Elected

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

*Patricia J. Doherty	361	*Carl R. Vitagliano	374
*Arthur C. Gillis	375	*Eugene H. Walsh	365
*Henry J. McGrath, Jr.	391	Parker Foster	246
*A. Michael Storlazzi	356	*John G. Pfersich	296

*Elected

ORDER FOR RECOUNT

Upon receipt of petitions for a recount of the ballots cast at the Annual Town Election for Town Meeting Member for Three Years, Precinct 9, the Board of Registrars met for the purpose of examination of said petitions and certifying the names of ten or more registered voters in Precinct 9 for Town Meeting Member in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the registrars be in session on March 16, 1985 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member from Precinct 9 for three years.

Robert N. Bruynell
TOWN CLERK
& CLERK BOARD OF REGISTRARS

RECOUNT

Braintree, MA March 16, 1985

In accordance with the foregoing mentioned petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

RECOUNT FOR TOWN MEETING MEMBER PRECINCT 9 (FOR THREE YEARS)

CANDIDATE	ORIGINAL COUNT	RECOUNT
Joseph J. Genevich	225	226
George F. Himmel	225	224

A true record, Attest:

Robert N. Bruynell
TOWN CLERK
& CLERK BOARD OF REGISTRARS

TOWN MEETINGS

COURTESY OF TOWN CLERK

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

Monday, March 18, 1985

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Monday, March 18, 1985.

The meeting was called to order at 7:52 o'clock in the evening by the acting Moderator, Robert N. Bruynell.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by John E. Jusseaume, Assistant Pastor of Saint Francis of Assisi.

The Town Meeting Members were sworn by the Town Clerk.

There were 162 Town Meeting Members present.

The Moderator declared a quorum present.

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Members who have passed away since the last Town Meeting:

William G. Brooks (3)
Ruth Langley Hill (11)
Marion L. McLelland (5)
Patrick J. McNulty (7)

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Kevin B. Carter
Judith A. Zenewicz
Carlton M. Brown
Julieann Clougher
Edward R. O'Brien
Alfred W. Varraso

Mr. Martino (3) gave the opening remarks of the Finance Committee.

ARTICLE 1. – Reports of Committees.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:02 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

ARTICLE 1. Upon motion by Mr. O'Connell (2), the following resolution was SO VOTED (8:04 P.M.):

Be it resolved that a site to be known as the Wing in memory of Ruth Langley Hill, located at the senior citizen house in the Braintree Highland area at Roosevelt Street off Washington Street.

The apartment occupied by the late Ruth Langley Hill have a plaque fabricated, installed and decidated in memory of our former Town Meeting Member.

Be it further resolved that the Town Moderator will appoint a Committee of (5) to handle all of the details.

May She Rest In Peace.

ARTICLE 2A. – Personnel Contract (Library)

Upon motion duly made by Ms. Laing (12) and after explanation by Ms. Chase, it was

SO VOTED (8:08 P.M.) That the Town vote to raise and appropriate by transferring from the Salary Adjustment Reserve Account the sum of $5,124.00 for the purpose of funding the existing agreement with the Braintree Hospital, Library and Public Employees Union and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

$5,124.00A

ARTICLE 2B. – Personnel Contract (Police)

Upon motion duly made by Ms. Laing (12) and after discussion involving Ms. Laing (12), Mr. Wynot, Mr. Martino (3), Ms. Crispin (9) and Mr. Gillis (12), it was

UNANIMOUSLY VOTED (8:43 P.M.): That the Town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part, the report of the Personnel Board dated March 1985 to conform with agreements brought about by collective bargaining with the Braintree Police Club, and further that there be raised and appropriated by transferring from the Salary Adjustment Reserve Account the sum of $385,413.00 for the purpose of funding said agreement, to be retroactively effective to June 27, 1983, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

$385,413.00A

Upon motion duly made by Mr. Daley (5), it was

SO VOTED (8:43 P.M.): That the Special Town Meeting be dissolved.

CODE
A – Salary Adjustment Reserve Account.

INDEX

Article	Description	Page	Not in Levy
1	Reports of Committees	1	
	Resolutions		
	Memorial to Ruth Landley Hill	1	
2A	Personnel Contract (Library)	2	$ 5,124.00
2B	Personnel Contract (Police)	2	385,413.00
	Not in Levy		390,537.00

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETING

May 6, 7, 8, 13, 14, 15, 20 and 21, 1985

INDEX

Article	Description	Page	In the Levy	Not in Levy
	ANNUAL TOWN MEETING			
	Sessions			
	May 6, 1985	1		
	May 7, 1985	13		
	May 8, 1985	31		
	May 13, 1985	39		
	May 14, 1985	46		
	May 15, 1985	50		
	May 20, 1985	56		
	May 21, 1985	67		
1	Choosing of Town Officers	1		
2	Reports of Boards & Committees & Choosing of Committees	1		
	Reports of Committees			
	Stadium Lighting Committee	29		
	Incinerator Advisory Committee	34		
	Planning Board	40		
	Permanent Fee Study Committee	47		
	Recycling Committee	47		
	Highlands Station Study Comm.	47		
	Open Space Study Committee	51		
	Sewer Study Committee	67		
	Personnel Board Study Comm.	67		
	Personnel Board	68		
	New Committees			
	Braintree Cemetery Study Comm.	26		
	O'Toole Terrace Drainage Study Committee	34		
	Special Review Committee (Central Junior High)	45		
	By-Law Study Committee	50		
	Resolutions			
	H. Frederick Herget	39		
	Sylvanus Thayer Celebration	46		
	Negotiations with SEMASS	56		

Article	Description	Page	In the Levy	Not in Levy
3	Authorizing Treasurer to Borrow in Anticipation of 1985 and 1986 Revenue	1		
4	Departmental Budgets	14		
Item				
1	Moderator	14	25.00	
2	Finance Committee	14	13,095.00	
3	Selectmen	14	78,809.00	9,000.00A
4	Town Accountant	15	120,618.00	
5	Treasurer	15	108,734.00	
6	Tax Collector	16	126,565.00	
7	Assessors	16	122,827.00	
8	Town Clerk	16	66,093.00	
9	Law	16	193,773.00	
10	Engineer	17	182,858.00	
11	Election	17	7,880.00	
12	Registration	17	36,854.00	
13	Planning Board	17	41,301.00	
14	Personnel Board	18	105,594.00	
15	Commission for Handicapped	18	5,600.00	
16	Council on Aging			
	Laid on Table	18		
	From the Table	31	55,970.00	
17	Zoning Board of Appeal	18	1,586.00	
18	Sign Review Board	18	4,435.00	
19	Town Hall Maintenance	18	71,590.00	
20	Maintain Surplus Town Buildings	19	1,000.00	
21	General Government Incidentals	19	75,828.00	
22	Industrial Development	19	100.00	
23	Police Department	19	2,866,048.00	
24	Police Station Maintenance	19	92,655.00	
25	Animal Control	20	44,803.00	
26	Fire Department	20	1,953,009.00	600,000.00B
27	Maintain Fire Station	20	41,308.00	
28	Building Inspector	20	105,741.00	
29	Wire Inspector	21	24,228.00	
30	Sealer of Weights and Measures	21	4,521.00	
31	Tree Warden	21	17,536.00	
32	Civil Defense	21	2,037.00	
33	Conservation	21	47,416.00	
34	Town Forest	21	2,000.00	
35	Health	22	129,204.00	
36	Waste Disposal	22	636,611.00	19,234.00C
37	Collection of Rubbish & Garbage	22	330,000.00	
38	Recycling	22	4,033.00	
39	Highway	22	882,489.00	
40	Street Lighting	23	410,000.00	

Article	Description	Page	In the Levy	Not in Levy
41	Schools	23	15,916,111.00	
42	Library	24	558,658.85	1,418.15D
43	Blue Hill Regional Vocational School	24	863,649.00	
44	Veterans' Services	24	166,219.00	
45	Parks and Playgrounds	24	547,595.00	197,534.00E
46	Contributory Retirement	26	2,214,003.00	28,941.00E
				468,848.00F
				182,330.00G
47	Non-Contributory Retirement	26	210,611.00	18,374.00F
				1,806.00G
48	Insurance			
	Laid on Table	26		
	From the Table	31	1,953,194.00	147,000.00G
49	Water and Sewer Department			
	Laid on Table	26		
	From the Table	28		
	Reconsideration	32		2,906,770.00G
50	Cemetery	26		
	Reconsideration	32	7,137.00	4,300.00H
				16,000.00 I
51	Grave Registration-Memorial Day	27	2,650.00	
52	Town Report	27	6,000.00	
53	Reserve Fund			
	Laid on Table	27		
	From the Table	32	85,000.00	
54	Braintree-Weymouth Regional Rec.	27	29,496.00	
55	Trust Fund Commission	27	200.00	
56	Historical Commission	27	200.00	
57	Retirement Sick-Leave Conversion	27	25,000.00	
58	MA Unemployment Compensation	27	100,000.00	
59	Maturing Debt	28	735,000.00	185,000.00G
				1,275,000.00F
				20,000.00E
60	Interest	28	91,340.00	44,001.00G
				763,937.00F
				2,910.00E
61	Interest/Appellate Tax	28	25,000.00	

Article		
4	Procedural Motion	34
5	Street Lighting	29
6	Fund Retirement System	29
7	Fund MBTA Advisory Board	29
8	Accept Section 9D of Chapter 32B	29
9	Pension Reserve Fund	29
10	Street Sweeper	
	Laid on Table	30

Article	Description	Page	In the Levy	Not in Levy
	From the Table	36		
11	Repairs to Liberty School Field	30	21,000.00	
12	Repair Doors at Daughraty Gym	30		
13	Water & Sewer Vehicle Replacement	30		
14	Sewer System Rehabilitation Program	34		40,000.00G
15	Renovate Sewerage Pumping Stations	34		100,000.00G
16	East Braintree Overflow Facility	34		
17	Purchase Land -- Shaw & Allen St.	35		
18	Study Water/Sewer Future Needs	35		
19	Paint Penns Hill Water Tank	35		40,000.00G
20	Paint Richardi Pumping Station	35		
21	Upgrade Pumping Station Filtration System	35		150,000.00G
22	Automat Library	35	137,632.00	
23	Library Expenses	35		18,168.50K
24	Consulting Engineer	36	5,000.00	
25	Radio System for Fire Department	36		
26	Land for Fire Station	36		
27	Fire Station Study	36	25,000.00	
28	Funds for Right-To-Know Law	36		
29	Purchase Fire Bucket Truck	36	40,000.00	
30	Abandon Union Place	36		
31	Amend By-Laws -- Handicapped Parking	37		
32	Stabilization Fund	38	350,000.00	
33	Medical Expenses for Robert Tarantino	38	10,000.00	
34	Amend Zoning By-Law Definitions	40		
35	Amend Zoning - Create Open Space Conservancy Zone	45		
36	Amend Zoning - Create Highway and General Business Zones	45		
37	Open Space Conservancy -- Land Transfer	47		
	Reconsideration	48		
38	Amend Zoning - Highway Business - Land Transfer	50		
39	Amend Zoning - Table of Uses	51		
40	Table of Dimensions	56		
41	Off Street Parking & Loading	58		
42	Zoning Map	60		
43	Site Plan Review	61		
44	Setbacks	62		
45	Design of Off Street Parking	62		
46	Special Permit Process	63		
47	Drinkwater Avenue	64		
48	Drainage Marshfield & Azel Roads	64		
49	Hollis Avenue Area Rezoning Laid on Table	64		
	From the Table	67		

Article	Description	Page	In the Levy	Not in Levy
50	Cluster IV – Elderly	64		
51	Special Permit Wording	65		
52	Elderly Housing - Private Sponsor	65		
53	Amend By-Law Purpose	65		
54	Amend By-Law Purpose	65		
55	Cluster Zone Clarification	65		
56	Elderly Housing - Definition	65		
57	Traffic Overlay District			
	Laid on Table	66		
	From the Table	67		
58	Ashworth Avenue	66		
59	Personnel Board Recommendations			
59A1	Fire Department	68	731.00	
59A2	Police Department	68	731.00	
59A3	Selectmen	68	731.00	
59A4	Personnel	68	1,095.00	
59A5	Selectmen	68	731.00	
59A6	Waste Disposal	69		
59A7	Selectmen	69		
59A8	Park Department	69		16,786.00E
59A9	Board of Health	69		
59A10	Board of Health	69		
59B1	Tax Collector	70	765.00	
59B2	Council on Aging	70	383.00	
59B3	Selectmen	70	474.00	
59B4	Personnel	70	1,542.00	
50B5	Town Engineer	70	1,464.00	
59B6	Town Accountant	71	1,464.00	
59B7	Selectmen	71	1,463.00	
59B8	Fire Department	71	1,641.00	
59B9	Police Department	71		
59B10	Health	71	1,172.00	
59C1	Library	71		
59D	Town Engineer	72		
60	Personnel - Salary Reserve Account	72	95,000.00	
61	Personnel	72		
62	Personnel - Management Increases	72	57,337.00	10,309.00G 869.00E
63	Elected Officials - Increases	72	6,117.00	
64	Unpaid Bills	72		
	Total in Levy		33,313,310.85	
	Total Not in Levy			7,268,535.65

$1,000,000 Appropriated under Article 4 from the Surplus Revenue Account (Free Cash) to be used to reduce the Tax Rate for Fiscal 1986

	1,000,000.00
Adjusted Total in Levy	32,313,310.85
Total Appropriation	39,581,846.50

INDEX

Article	Description	Page	In the Levy	Not in Levy
	SPECIAL TOWN MEETING			
1	Reports of Boards and Committees & Choosing of Committees	2		
	Reports of Committees			
	Planning Board	6		
	New Committees			
	Appointment of Assessors' Study Committee	13		
2	Bid Law	2		
3	Parking Fines	2		4,000.00A
4	Kensington Street	2		
5	Rezone Property	2		
6	Coolidge Avenue			
	Laid on Table	2		
	From the Table	13		
7	Fee Schedule	2		
8	Listing	3		6,000.00D
9	Departmental Transfers			
9A	Police Department	3		44,460.00C
9B	Fire Department	3		48,932.00B
				3,135.00D
9C	General Government	3		4,290.00B
9D	Town Hall Maintenance	3		7,193.00B
9E	Board of Health	3		2,126.00E
9F	Animal Control	4		1,100.00F
				1,000.00G
				400.00H
9G1	Water and Sewer	4		6,546.00 I
9G2	Water and Sewer	4		8,000.00J
				15,500.00K
9H	Engineering	4		
9I	Legal Department	5		7,079.00B
9J	Personnel	5		5,000.00L
9K	Park Department			
	Laid on Table	5		
	From the Table	15		30,250.00R
				2,200.00P
				6,500.00S
				700.00T
				1,950.00B
9L	Selectmen	5		
	Reconsideration	5		

Article	Description	Page	In the Levy	Not in Levy
	Laid on Table	5		
	From the Table	13		10,500.00B
9M	Planning Board	5		
9N	Conservation	6		
9O	Council on Aging	6		465.00B
9P	Waste	6		2,785.00M
				14,900.00N
				38,197.00O
9Q	Highway	6		
10	Bates Payment	6		200,000.00B
11	Town Forest Expenses (Land Court)	6		5,000.00B
12	Refurbish Pumper	7		8,000.00B
13	Appointment of Assessors			
	Laid on Table	7		
	From the Table	13		
14	Dewey Road	7		
	Reconsideration	7		
15	Reclassification	7		
16	Salary Increases	7		
17	Casual Employees	7		
18	Revaluation	8		255,061.00B
19	Salary of Water and Sewer Board			
	Laid on Table	8		
	From the Table	13A		
20	Cleveland Avenue			
	Laid on Table	8		
	From the Table	13A		22,500.00Q
21	Amend Zoning By-Law			
	Laid on Table	8		
	From the Table	13A		
22	Amend Zoning By-Law			
	Laid on Table	8		
	From the Table	14		
23	Salvage Law	8		
24	Court Judgement	11		1,200.00K
25A	Unpaid Bills Not in Excess of Appropriation	11		1,457.71B
25B	Unpaid Bills in Excess of Appropriation	12		879.00P
				3,101.30B
	Total Appropriation (Not in Levy)			770,407.01

1985

CODE FOR ANNUAL TOWN MEETING

A – Parking Fines - Reserve for Appropriation - Parking Fines Account
B – Federal Revenue Sharing Funds Account
C – Reserve for Appropriation - Waste Disposal Receipts Account
D – County Dog License Reserve Account
E – Reserve for Appropriation - Golf Course Receipts Account
F – Revenue of Electric Light Department
G – Revenue of the Water and Sewer Commission for Fiscal Year 1986
H – Sale of Cemetery Lots Account
I – Perpetual Care Account
J – Surplus Revenue Account
K – State Incentive Grant for Public Libraries Account

CODE FOR SPECIAL TOWN MEETING

A – Reserve for Appropriation - Parking Fine Account
B – Surplus Revenue Account
C – Police Department - Salary Police Officers Account
D – Fire Department - Utilities Account
E – Board of Health - Salary - Code Enforcement Officer Account
F – Animal Control - Assistant-Salary Account
G – Animal Control - Salary Part-time Dog Officer Account
H – Animal Control - Care of Animals Account
I – Water Surplus Revenue Account
J – Sewer Department - T.V. Grouting Account
K – Reserve for Appropriation - Sewer Use Account
L – Personnel Board - Anderson Study Account
M – Waste Disposal - Salary General Manager Account
N – Waste Disposal - Salary General Foreman
O – Waste Disposal - Receipts Account - Reserve Appropriation
P – Reserve for Appropriation - Golf Course Receipts Account
Q – Police Department - Salary - Lieutenant's Account
R – Reserve for Appropriation - Golf Course Fire Damage Account
S – Parks and Playground - Legal Expense Account
T – Parks and Playground - Salary Clerical Account

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING

Monday, May 6, 1985

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 6, 1985.

The meeting was called to order at 7:47 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Rev. William G. Williams, Member of the Team Ministry of St. Thomas More Parish.

The Town Meeting Members were sworn by the Town Clerk.

There were 184 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale	William S. Sawyer
Judith A. Zenewicz	Alfred W. Varraso
Robert E. Frazier	Edward C. Anders

ARTICLE 1. – To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:56 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of One (1) Year: Matthew McCusker, Richard L. McMaster and John W. Mahar.

UNANIMOUSLY VOTED (7:56 P.M.): The election of the following three individuals as Measurers of Lumber for a term of One (1) year: John F. Leetch, Daniel A. Maloney and Joseph C. Kazanowski.

ARTICLE 2. – Reports of Boards and Committees and choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:57 P.M.): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 3. – Authorizing Treasurer to borrow in anticipation of 1985 and 1986 revenue.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:58 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 1985 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Mr. Martino (3) gave the report of the Finance Committee.

Upon motion by Mr. Norton (4), it was

SO VOTED (8:04 P.M.): That the Annual Meeting be in recess and the Special Town Meeting called to order.

ARTICLE 1 STM –

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

ARTICLE 2 STM. – Bid Law.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:07 P.M.): That the Town vote to amend its by-laws as most recently amended as authorized by Section 4G of Chapter 40 of the Massachusetts General Laws by deleting in its entirety the first sentence of Section 17–3 of Chapter 17 "Contracts" and replacing it with the following sentence. "Every Officer, Board, Department Head and every Committee of the Town, when authorized to purchase equipment, supplies or materials, or to erect, construct, reconstruct, alter, remodel or repair any building, structure or other publuc construction project, or to hire labor, vehicles or other equipment to perform any service for the Town, in each case when the estimated cost of the entire purchase, work, project, service or other matter in question does or may exceed four thousand ($4,000.00) dollars shall, before letting any such contract, invite written proposals on identical specifications in the Town therefor by advertising in one (1) or more newspapers published in the Town, such invitation to state the time and place for opening the proposals and reserving the right of such officer, board, department or committee to reject any and all proposals."

ARTICLE 3 STM – Parking Fines.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That there be appropriated by transferring from the Reserve for Appropriation Parking Fine Account the sum of $4,000.00 to be expended under the direction of the Board of Selectmen for the purpose of continuing the Parking Fine program.

4,000.00 A

ARTICLE 4 STM – Kensington Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): Indefinite Postponement.

ARTICLE 5 STM – Rezone Property.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): Indefinite Postponement.

ARTICLE 6 STM – Coolidge Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That Article 6 be Laid on Table.

ARTICLE 7 STM – Fee Schedule.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:10 P.M.): Indefinite Postponement.

ARTICLE 8 STM – Listing.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:11 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $6,000.00 to be expended under the direction of the Town Accountant for the purpose of computerizing the jury and resident lists.

6,000.00 B

ARTICLE 9 STM Departmental Transfers

9A. – Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): That there be appropriated by transferring from the Police Department - Salary Police Officer Account the sum of $44,460.00 to be expended under the Chief of Police to supplement monies previously appropriated for the Police Department Budget under Article 4 of the Annual

Town Meeting and for said purpose the sum of $36,600.00 be transferred to the Police Department - New Equipment Automobile Account, the sum of $2,100.00 be transferred to the New Equipment - Miscellaneous Account, the sum of $5,000.00 be transferred to the Police Department - Expense Account, the sum of $760.00 be transferred to the Police Department - Salary Sergeant Account.

44,460.00 C

9B. – Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): That there be appropriated by transferring the sum of $52,067.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated for the Fire Department budget under Article 4 of the 1984 Annual Town Meeting, and for said purpose the sum of $1,635.00 be transferred to the Fire Department Maintenance Expense Account, and the sum of $1,500.00 be transferred to the Fire Department - Expense Account, the sum of $27,000.00 be transferred to the Fire Department Medical Account, and the sum of $21,932.00 be transferred to the Fire Department - Replacement of Equipment and Clothing Account, and for this purpose the sum of $3,135.00 be transferred from the Fire Department - Utilities Account and the balance be transferred from available funds within the Surplus Revenue Account.

48,932.00 B
3,135.00 D

9C. – General Government.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:17 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $4,290.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the General Government - Expense Account under Article 4 of the 1984 Annual Town Meeting.

4,290.00 B

9D. – Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:18 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $7,193.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Office Building - Expense Account under Article 4 of the 1984 Annual Town Meeting.

7,193.00 B

9E. – Board of Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:19 P.M.): That there be appropriated by transferring from the Board of Health Salary Code Enforcement Officer Account the sum of $2,126.00 to be expended under the direction of the Board of Health to supplement monies previously appropriated for the Board of Health Budget under Article 4 of the May 1984 Annual Town Meeting and for this purpose the sum of $2,126.00 be transferred to the Board of Health Salary Principal Clerk Account.

2,126.00 E

9F. – Animal Control.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:21 P.M.): That there be appropriated by transferring the sum of $2,500.00 to be expended under the direction of the Chief of Police to supplement monies previously appropriated for the Animal Control Department budget under Article 4 of the Annual Town Meeting, and for said purpose the sum of $2,100.00 be transferred to the Animal Control - General Expense Account and the sum of $400.00 be transferred to the Animal Control - Utilities Account, and for this purpose the sum of $1,100.00 be transferred from the Animal Control - Assistant Salary Account, and the sum of $1,000.00 be transferred from the Animal Control - Salary Part-time Dog Officer Account, and $400.00 be transferred from the Animal Control - Care of Animals Account.

1,100.00 F
1,000.00 G
400.00 H

9G–1. – Water and Sewer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:25 P.M.): That there be appropriated by transferring the sum of $6,546.00 from the Water Surplus Revenue Account to be expended under the direction of the Water and Sewer Commission to supplement monies previously appropriated for the Water Department Budget under Article 4 of the 1984 Annual Town Meeting, and for said purpose the sum of $520.00 be transferred to the Water Department - Superintendent Account, the sum of $4,200.00 be transferred to the Water Department - Operations Account, and the sum of $1,826.00 be transferred to the Water Department - Legal Expense Account.

6,546.00 I

9G–2. – Water and Sewer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:25 P.M.): That there be appropriated by transferring the sum of $23,500.00 to be expended under the direction of the Water and Sewer Commission to supplement monies previously appropriated for the Sewer Department Budget under Article 4 of the 1984 Annual Town Meeting, and for said purpose the sum of $300.00 be transferred to the Sewer Department - General Expense Account and the sum of $400.00 be transferred to the Sewer Department - Salary Superintendent Account, the sum of $2,500.00 be transferred to the Sewer Department - Utilities Account, the sum of $300.00 be transferred to the Sewer Department - Motor Vehicle Expense Account and the sum of $20,000.00 be transferred to the Sewer Department - Article 35 - Allen Street Overflow Account, and for said purpose the sum of $8,000.00 be transferred from the Sewer Department T.V. Grouting Account, and the balance be transferred from the Reserve for Appropriation - Sewer Use Account.

8,000.00 J
15,500.00 K

9H. – Engineering.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:25 P.M.): Indefinite Postponement.

9L. – Legal Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:26 P.M.): That there be appropriated by transferring from the Surplus Revenue Account the sum of $7,079.00 to be expended under the direction of the Town Counsel to supplement monies previously appropriated to the Law Department – Special Counsel Account under Article 4 of the 1984 Annual Town Meeting.

7,079.00 B

9J. – Personnel.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:28 P.M.): That there be appropriated by transferring from available funds in the Personnel Board - Anderson Study Account, the sum of $5,000.00 to be expended under the direction of the Personnel Board to supplement monies previously appropriated under Article 8 - Purchase Word Processor Account.

5,000.00 L

9K. – Park Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:28 P.M.): That Article 9K be laid on table.

9L. – Selectmen.

MOVED by Mr. Martino (3): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $11,605.00 to be expended under the direction of the Board of Selectmen, of which the sum of $1,105.00 be used to supplement monies previously appropriated under Article 4 of the 1984 Annual Town Meeting for the Board of Selectmen New Equipment Account, and the sum of $10,500.00 be used for the purpose of conducting the State Census.

Vote and count were taken and there being 79 votes in the affirmative and 86 votes in the negative, the Moderator declared the motion **LOST** (8:32 P.M.)

9N. – Planning Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): Indefinite Postponement.

Mr. Martino (3) moved that ARTICLE 9L be reconsidered.

After discussion by Mr. Bruynell, vote and count was taken and there being 163 votes in the affirmative and 6 votes in the negative, the Moderator declared reconsideration on ARTICLE 9L **SO VOTED** (8:37 P.M.).

9L. – Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:30 P.M.): That Article 9L be Laid on Table.

9N. – Conservation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:38 P.M.): Indefinite Postponement.

9O. – Council on Aging.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:39 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $465.00 to be expended under the direction of the Council on Aging to supplement monies previously appropriated for the Council On Aging - Salary Principal Clerk Account under Article 4 of the 1984 Annual Town Meeting.

465.00 B

9P. – Waste.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:40 P.M.): That there be appropriated by transferring the sum of $55,882.00 to be expended under the direction of the Waste Disposal Department to supplement monies previously appropriated for the Waste Disposal Department Budget under Article 4 of the 1984 Annual Town Meeting, and for said purpose the sum of $52,682.00 be transferred to the Waste Disposal Department - Landfill Operations Account - the sum of $2,000.00 be transferred to the Waste Disposal Department - Operations Account and the sum of $1,200.00 to be transferred to the Waste Disposal Department - Salary Overtime Account, and for this purpose the sum of $2,785.00 be transferred from the Waste Disposal - Salary General Manager Account, the sum of $14,900.00 be transferred from the Waste Disposal - Salary General Foreman and the balance be transferred from the Reserve Appropriation - Waste Disposal Receipts Account.

2,785.00 M
14,900.00 N
38,197.00 O

9Q. – Highway.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:40 P.M.): Indefinite Postponement.

ARTICLE 1 STM. – Mr. Parsons gave the report of the Planning Board.

ARTICLE 10 STM. – Bates Payment.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): That there be appropriated by transferring the sum of $200,000.00 from available funds in the Surplus Revenue Account to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated under Article 31 - Bates Eminent Domain Account.

200,000.00 B

ARTICLE 11 STM. –

After discussion involving Mr. Martino (3) and Ms. Gillies (10), vote was taken and the Moderator declared the motion

SO VOTED (8:45 P.M.): That there be appropriated by transferring the sum of $5,000.00 from available funds in the Surplus Revenue Account to be expended under the direction of the Board of Selectmen for the purpose of surveying and recording, for land court registration, various parcels of land located within the Town Forest, and related expenses.

5,000.00 B

ARTICLE 12 STM. – Refurbish Pumper.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:46 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $8,000.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 54 - Refurbishing Pirsch Pumper.

8,000.00 B

ARTICLE 13 STM. – Appointment of Assessors.

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (8:48 P.M.): That Article 13 be Laid on Table.

ARTICLE 14 STM. – Dewey Road.

MOVED by Mr. Sprague (12): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $7,000.00 to be expended under the direction of the Town Engineer for the purpose of eliminating health problems by extending the drainage line on the northerly side of Dewey Road.

After discussion involving Mr. Sprague (12), Mr. Corcoran and Mr. Martino (3), vote was taken and the Moderator declared the motion **LOST** (8:53 P.M.).

(Recess from 8:53 P.M. to 9:15 P.M.)

Mr. Toye (7) moved for reconsideration of ARTICLE 14 STM. Vote was taken and by a vote of 106 in the affirmative and 30 in the negative the motion to reconsider was **SO VOTED** (9:18 P.M.).

ARTICLE 14 STM. – Dewey Road.

Discussion ensued involving Mr. Varraso (8), Mr. Fehan, Mr. Frazier (10), Mr. Gecewicz, Mr. Lee (7) and Mr. Mollica (10).

Vote was taken and the Moderator declared the motion **LOST** (9:28 P.M.).

ARTICLE 15 STM. – Reclassification.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): Indefinite Postponement.

ARTICLE 16 STM. – Salary Increases.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): Indefinite Postponement.

ARTICLE 17 STM. – Casual Employees.

MOVED by Mr. Sprague (12): That the Town vote to amend its Personnel By-Law as most recently amended, by amending the definition of Casual Employee in Section 2 to exclude nurses under the jurisdiction of the Board of Health.

After discussion involving Mr. Corcoran, Ms. Chase and Mr. Martino (3), vote was taken and the Moderator declared the motion **LOST** (9:35 P.M.).

ARTICLE 18 STM. – Revaluation.

MOVED by Mr. Martino (3): That there be appropriated by transferring from available funds in the Surplus Revenues Account the sum of $255,061.00 to be expended under the direction of the Board of Assessors in conjunction with monies previously appropriated under Article 16 - Revaluation of the Town of Braintree property.

255,061.00 B

Discussion ensued involving Mr. Martino (3), Mr. Caruso (7), Mr. Young, Mr. Derman, Ms. Cardinale (10) and Mr. Smith.

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (9:59 P.M.).

ARTICLE 19 STM. – Salary of Water and Sewer Board.

Upon motion duly made by Mr. Harrington (9), it was

SO VOTED (9:59 P.M.): That Article 19 STM be Laid on Table.

ARTICLE 20 STM. – Cleveland Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That Article 20 STM be Laid on Table.

ARTICLE 21 STM. – Amend Zoning By-Law.

Upon motion duly made by Mr. Johnson (12), it was

SO VOTED (10:00 P.M.): That Article 21 STM be Laid on Table.

ARTICLE 22 STM. – Amend Zoning By-Law.

Upon motion duly made by Mr. Johnson (12), it was

SO VOTED (10:01 P.M.): That Article 22 STM be Laid on Table.

ARTICLE 23 STM. – Salvage Law.

MOVED by Mr. Martino (3): That the Town vote to amend its By-Laws as most recently amended by deleting Chapter 85 in its entirety and by adding a new Chapter 85 as follows:

Chapter 85 – Junk, Secondhand and Salvage Dealers.

85–1. Purpose. Pursuant to the authority conferred upon the Town by Chapter 140, Section 54 of the Massachusetts General Laws, the following is adopted for the regulation and restriction of the collection and storage of previously damaged, used, secondhand, worn out, scrapped or discarded materials or objects such as inter alia, automobiles, building materials, machinery, metal, wastepaper, rags, glassware and tinware which are or in the future may be collected and stored in a dangerous, unsightly or unsanitary manner in yards or other places within the Town of Braintree.

85–2. Definitions. Except where otherwise indicated by law, the following definitions shall apply in the interpretation and enforcement of this by-law.
Enforcement Officer. The Inspector of Buildings or such other person designated by the Board of Selectmen.
Junk. Any old, secondhand, previously used, discarded or scrapped metals, bottles, glassware, tinware, paper bags, rubber goods, plumbing, heating and electrical equipment, fittings, fixtures and appliances, building materials, whole motor vehicles which are unregistered or, if registered, no longer fit for reconditioning for use in highway transportation, or motor or other vehicles which are wholly or partly dismantled or used parts or scraps therefrom or any other old, secondhand, used, discarded or scrapped material commonly called "Junk" or salvage material.
Junk Dealer. A person who engages in the buying, selling, exchanging, storing, processing, preparing for sale or use, or dealing in any manner commercially with junk within the town.
Junk or Salvage Yard. A yard, lot or place or any place of collection storage or deposit outdoors, within the Town of Braintree, where junk is kept or stored.
Licensing Authority. The Board of Selectmen of the Town of Braintree.
Person. Any individual, firm, partnership, association, corporation, company, organization or any business entity permitted to do business within the Commonwealth of Massachusetts.

85–3. License Required. No person shall engage in business as a dealer in junk or salvage unless he obtains a license from the licensing authority in accordance with the provisions of this chapter.

85–4. Fee. The annual fee for a license to conduct the business of a dealer in junk or salvage shall be $1,000.00 per year. No license pursuant to the provisions of this chapter shall be issued and no renewal of an existing license shall be granted, until the full amount of the fee has been paid to the licensing authority.

85–5. Scope of License. Each license issued pursuant to the provisions of this chapter shall apply only to the premises shown on the survey furnished by

the licensee with the application for the license. The licensee may not use any other premises.

85–6. Application for License; Survey Required. An application for a dealer in junk or salvage license shall be made by the applicant in writing, on forms approved by the licensing authority. The application shall be submitted under oath and shall set forth the name and address of the person who will conduct said business and the names and addresses of all persons having a beneficial interest in the said business. It shall set forth an accurate description of the premises for which the license is sought, as shown by a survey to be attached. It shall contain such other detailed information as to the character and location of the business as may be required by the licensing authority to determine whether the issuance of the license sought would serve the public interest.

85–7. Expense of Hearing: Deposit Required. In each application, except in the case of an application for renewal of a license, the applicant shall undertake to defray the expense to the Town of the public hearing on his application. In addition, and simultaneously with the filing of his application, the applicant shall deposit with the town $40.00 to defray expense for the public hearing, including advertisement costs. If that sum should be exhausted, he shall deposit such additional sums as the town may require. Upon final action on any application, the town shall refund to the applicant the sum or sums so deposited less the expenses incurred or paid by it in connection with the application and the hearing thereon.

85–8. Notice of Hearing; Conditions Warranting Denial of License.

A. Upon the filing of the application with the licensing authority and the making of the deposit for costs, written notice shall be given to the applicant, and public notice shall be given by advertisement in a newspaper circulating in the Town of Braintree at least seven (7) days prior to the hearing, of the time and place fixed for the hearing to be held before the licensing authority on the issuance of the license. In the case of an application for renewal of a license, the licensing authority may dispense with the requirement for public notice. The applicant and all interested persons shall have reasonable opportunity to be heard at said hearing.

B. No license shall be granted under this chapter until the enforcement officer certifies that the proposed junk or salvage yard meets the requirements of this chapter, the Town of Braintree Zoning By-Laws and the laws of the Commonwealth of Massachusetts and unless it appears after the public hearing that the issuance of such license would not cause unreasonable depreciation of surrounding property or be otherwise adverse to the best interests of the town.

C. In the licensing procedure under this chapter the licensing authority shall take into consideration any record of a conviction of the crime of receiving stolen goods or larceny of any applicant or of any stockholder, director or officer of any corporation applying for said license.

D. Any license issued under the provisions of this by-law shall be effective from the date of its issuance until the 31st day of December of the year of such issuance. A new application for a license must be made yearly if the licensee continues in business. The fee for such license for the operation of a junk or salvage yard for less than one (1) year shall be prorated. Such license is per-

sonal with the licensee and does not go with the title of the land, nor may it be sold, signed, transferred or disposed of without the permission of the licensing authority. Applications for renewal may be made within sixty (60) days from the date of expiration of the license and such renewal shall not be unreasonably withheld, unless for a good cause shown.

E. Such license shall be placed and at all times displayed in a conspicuous place at the licensee's place of activity or business.

85–9. General Operating Requirements.

A. Before use, a junk or salvage yard shall comply with all provisions of the Town of Braintree Zoning By-Law and with a suitable gate which shall be close closed and locked, except during the working hours of such junk or salvage yard, or when the applicant or his agent shall be within.

B. The junk or salvage yard, together with things kept therein, shall at all times be maintained in a sanitary condition.

C. No space not covered by the license shall be used in the licensed business.

D. No water shall be allowed to stand in any place on the premises in such manner as to afford a breeding place for mosquitoes.

E. Weeds and vegetation on the premises, other than trees, shall be kept at a height of not more than four (4) inches.

F. No garbage or other waste liable to give off a foul odor or attract vermin shall be kept on the premises, nor shall any refuse of any kind be kept on the premises, unless such refuse is junk, as defined herein, and is in use in the licensed business.

G. No junk shall be allowed to rest upon or protrude over any public street, walkway or curb or become scattered or blown off the business premises.

H. Junk shall be stored in piles not exceeding eight (8) feet in height and shall be arranged so as to permit easy access to all such junk for fire-fighting purposes.

I. No combustible material of any kind not necessary or beneficial to the licensed business shall be kept on the premises, nor shall the premises be allowed to become a fire hazard.

J. Gasoline and oil shall be removed from any scrapped engines or vehicles on the premises.

K. No junk or other material shall be burned on the premises in any incinerator not meeting the requirement of federal, state or town laws, statutes and codes, and no junk or other material shall be burned on the premises in the open.

L. Processing of junk or any other operations conducted within a junk or salvage yard shall cease between the hours of 6:00 P.M. and 7:00 A.M. of the following day.

M. No junk or salvage yard shall be allowed to become a nuisance, nor shall any junk or salvage yard be operated in such manner as to become injurious to the health, safety or welfare of the community or of any residents close by.

85–10 Sanitary Facilities Required.

Each licensee under this chapter shall install enclosed sanitary facilities upon the junk or salvage yard for the use of all personnel upon the premises in connection with the business in accordance with regulations of the Board of Health of the Town of Braintree.

85–11. Health Hazards Prohibited.
The junk or salvage yard shall be maintained and kept in such a manner as will prevent the habitation and breeding of rodents or vermin in the ground under junk piles or in or about such piles and as will prevent the accumulation of stagnant water on the ground in or about such piles of junk. The licensee shall comply with all orders issued by the Board of Health which are designed to eliminate the breeding of rodents or vermin.

85–12. Established Junk or Salvage Yards.
For the purposes of this by-law, the location of junk or salvage yards already established shall be considered approved, provided that such junk or salvage yards comply with this by-law, the provisions of the Town of Braintree Zoning By-Laws and the laws of the Commonwealth of Massachusetts and that they pay the license fee fixed in this by-law. Such established junk or salvage yards shall have one hundred twenty (120) days from the date of mailing of notice to them to comply with such provisions of this by-law.

85–13. Records.
Each licensee shall keep a record of all vehicles, appliances or junk purchased in the course of business, setting forth the identity of the items purchased, the dates of such purchases, the names and addresses of the sellers and the amounts paid therefor. Such records shall be available for inspection to all law enforcement officers or other persons having lawful authority to make inquiry as to the source from which the junk material was acquired, the nature of the transaction and the title of the seller.

85–14. Violations and Penalties. Any person who violates any provision of this chapter shall upon conviction thereof be punished by a fine not exceeding $50.00 a day. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

85–15. Severability. If any clause, sentence, paragraph, section or part of this by-law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered, or take any other action relative thereto.

MOVED the following amendment by Mr. Johnson (12) : That the town vote to amend the motion under Article 23 by adding to the definition of a junk or salvage yard in Section 85–2 "Definitions" the following sentence: "An area maintained and operated by the Town of Braintree for the collection and storage of recyclable materials shall be excluded from this by-law."

After discussion by Mr. Johnson (12), vote was taken and the Moderator declared the amendment **SO VOTED** (10:04 P.M.).

Comes now the question on the motion as amended. Discussion ensued involving Mr. Oakman (3), Mr. Johnson (12), Mr. Mollica (10), Mr. Smith and Ms. Gillies (10).

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (10:12 P.M.).

ARTICLE 24 STM. – Court Judgement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:13 P.M.): That there be appropriated by transferring from the Reserve for Appropriation – Sewer Use Account, the sum of $1,200.00 to be expended under the direction of the Board of Water and Sewer Commission for the purpose of satisfying a court judgment.

1,200.00 K

ARTICLE 25A STM. – Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:14 P.M.): That there be raised the sum of $1,457.71 to be transferred from the Surplus Revenue Account for the purpose of funding unpaid bills contracted prior to July 1, 1984 which were not in excess of the appropriation for the following Town Departments:

Police	$707.71	
Insurance	750.00	
		1,457.71 B

ARTICLE 25B STM. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:16 P.M.): That there be appropriated the sum of $3,980.30 and for this purpose the sum of $879.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account and the sum of $3,101.30 be transferred from the Surplus Revenue Account for the purpose of funding unpaid bills contracted prior to July 1, 1984 which were in excess of appropriation from the following departments:

Police	$1,055.06	
Law	75.00	
General Government	53.94	
Selectmen	37.50	
Golf Course	879.00	
Street Lighting	1,879.80	
		879.00 P
		3,101.30 B

Upon motion duly made by Mr. Clougherty (6), it was

SO VOTED (10:16 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M. Tuesday, May 7, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK

TOWN OF BRAINTREE

ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

Tuesday, May 7, 1985

The adjourned Annual and Special Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, May 7, 1985 by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the flag of the United States.

Prayer for divine guidance was offered by Moderator Mr. Gerald J. Walsh.

The Town Meeting Members were sworn by the Town Clerk.

There were 179 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Harold M. Hawkes	Esther T. Corbett
Howard R. Beaver	John J. Hennessy
Joan N. Compton	Robert R. Salvaggio

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:56 P.M.): That Article 6 STM be taken from table.

ARTICLE 6 STM. – Coolidge Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:56 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That Article 9L STM be taken from table.

ARTICLE 9L STM. – Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of $10,500.00 to be expended under the direction of the Board of Selectmen for the purpose of conducting a State Census.

10,500.00 B

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:58 P.M.): That Article 13 STM be taken from table.

ARTICLE 13 STM. – Appointment of Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:59 P.M.): Indefinite Postponement.

ARTICLE 1 STM.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): Be it resolved that a study committee of five members appointed by the Moderator be formed to study the method of implementing the Town's acceptance of the provisions of Section 25 of Chapter 41 which provides for the appointment of Assessors, and to report back to the next annual or special Town Meeting.

Upon motion made by Mr. Martino (3), it was

SO VOTED (8:02 P.M.): That ARTICLE 19 STM be taken from the table.

ARTICLE 19 STM. – Salary of Water and Sewer Board.

MOVED by Mr. Harrington (9): That there be appropriated by transferring the sum of $400.00 from the Water Surplus Revenue Account to be expended under the direction of the Water & Sewer Commissioners for the purpose of paying Commissioners' expenses.

After discussion involving Mr. Harrington (9), Ms. Roach (9) and Mr. Martino (3), vote was taken and the Moderator declared the motion **LOST** (8:12 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): That ARTICLE 21 STM be taken from the table.

ARTICLE 21 STM. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:13 P.M.): That ARTICLE 20 STM be taken from the table.

ARTICLE 20 STM. – Cleveland Avenue (Purchase Land).

MOVED by Mr. Martino (3): That there be appropriated by transferring from the Police Department - Salary, Lieutenant's Account - the sum of $22,500.00 to be expended under the direction of the Board of Selectmen for the purposes of purchasing a parcel of land located at the northeasterly corner of Cleveland Avenue and Union Street shown as Plot 107 on Assessors Plan 2013 and further described as follows: Beginning at a point of curvature on the northeasterly corner of Cleveland Avenue and Union Street; thence running northeasterly along the easterly sideline of Cleveland Avenue for a distance of 289.49 feet to a drill hole; thence turning and running southeasterly along the westerly boundary of the Braintree Police Department property for a distance of 323 feet to a point on the northerly sideline of Union Street; thence turning to the right and running southwesterly along the northerly sideline of Union Street for a distance of approximately 61 feet to a point; thence running along a curve to the right of radius 43.06 feet for a distance of 87.25 feet to the point of beginning containing approximately 20,150 square feet.

22,500.00 Q

After discussion involving Mr. Martino (3), Mr. Mollica (10), Mr. Varraso (8), Mr. Wynot, Mr. Stevens (4), Mr. Johnson (12), Mr. Frazier (10), Mr. Storlazzi (12), Chief Polio and Ms. Zenewicz (1):

Vote and count were taken and there being 129 votes in the affirmative and 24 votes in the negative, the Moderator declared the motion **SO VOTED** (8:42 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): That Article 22 STM be taken from table.

ARTICLE 22 STM. – Amend Zoning By-Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): Indefinite Postponement.

The Special Town Meeting was placed in recess and the Annual Town Meeting was reconvened.

ARTICLE 4. – Departmental Budgets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a Reserve Fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1986, provided that all

appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the personnel by-law as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the finance committee and the personnel board and is otherwise in accordance with the provisions of the personnel by-law amended.

ITEM 1. – Moderator.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:47 P.M.): That there be raised and appropriated the sum of $25.00 as printed in the Finance Committee Report.

Salary – Moderator	25.00	25.00

ITEM 2. – Finance Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:47 P.M.): That there be raised and appropriated the sum of $13,095.00 as printed in the Finance Committee Report.

Salaries – Secretary	10,000.00	
General Expenses	3,095.00	13,095.00

ITEM 3. – Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $87,809.00 as printed in the Finance Committee Report, of which the sum of $9,000.00 be transferred from the Parking Fines - Reserve for Appropriation Parking Fines Account and the balance be raised in the tax levy.

Salaries – Board	7,500.00	
Executive Administrator	39,543.00	
Confidential Secretaries (2)	38,276.00	
General Expenses	2,490.00	78,809.00
		9,000.00 A

ITEM 4. – Town Accountant.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:48 P.M.): That there be raised and appropriated the sum of $120,618.00 as printed in the Finance Committee report.

Salaries –	Accountant	38,080.00	
	Auditor	27,621.00	
	Clerical (2)	33,251.00	
	Casual Employees	6,319.00	
	Longevity	520.00	
General Expenses		2,075.00	
Data Processing Expenses		12,752.00	120,618.00

ITEM 5. – Treasurer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:49 P.M.): That there be raised and appropriated the sum of $108,734.00 as printed in the Finance Committee report.

Salaries –	Treasurer	33,985.00	
	Assistant Treasurer	17,873.00	
	Clerical (2)	28,566.00	
	Casual Employees	4,500.00	
General Expenses		10,710.00	
Data Processing Expenses		12,500.00	
Mileage		600.00	108,734.00

(Recess 8:49 P.M. to 9:09 P.M.)

The Annual Town Meeting was placed in recess and the Special Town Meeting was reconvened.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:09 P.M.): That Article 9K STM be taken from table.

ARTICLE 9K STM. – Park Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:13 P.M.): That there be appropriated by transferring the sum of $41,600.00 to be expended under the direction of the Board of Parks and Playground Commission to supplement monies previously appropriated under Article 4 of the May 1984 Annual Town Meeting and for said purposes the sum of $30,250.00 be transferred to the Golf Course - Fire Recovery Expense Account, the sum of $300.00 to the Golf Course - Salary Overtime Account, the sum of $400.00 to the Golf Course - Salary Part-time Account, the sum of $700.00 to the Golf Course - Utilities Account, the sum of $100.00 to the Golf Course - Expense Account, the sum of $350.00 to the Golf Course - Salary Labor Account, the sum of $350.00 to the Golf Course Motor Vehicle Expense Account, the sum of $1,200.00 to the Parks and Playgrounds - Salary Overtime Account, the sum of $1,200.00 to the Parks and Playgrounds - Salary Part-time Account, the sum of $600.00 to the Parks and Playgrounds - Salary Account, the sum of $800.00 to the Parks and Playgrounds - Motor Vehicle Ex-

pense Account, the sum of $300.00 to the Parks and Playgrounds - Operations Expense Account, the sum of $3,000.00 to the Parks and Playgrounds Sunset Lake Weeds Account, the sum of $400.00 to the Swim Program - Salary Instructors Account, the sum of $500.00 to the Swim Program - Salary Supervisor Account, the sum of $00.00 to the Youth Services Expense Account, the sum of $300.00 to the Youth Services - Motor Vehicle Expense Account, the sum of $450.00 to Youth Services - Utilities Account, and for this purpose the sum of $30,250.00 be transferred from the Reserve for Appropriation - Golf Course Fire Damage Account, the sum of $2,200.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, the sum of $6,500.00 be transferred from the Parks and Playground - Legal Expense Account, the sum of $700.00 from the Parks and Playground - Salary Clerical Account, and the balance be transferred from the Surplus Revenue Account.

30,250.00 R
2,200.00 P
6,500.00 S
700.00 T
1,950.00 B

Upon motion duly made by Mr. Rooney (9), it was

SO VOTED (9:13 P.M.): That the Special Town Meeting be dissolved.

We now reconvene the Annual Town Meeting.

ARTICLE 4.

ITEM 6. – Tax Collector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:14 P.M.): That there be raised and appropriated the sum of $126,565.00 as printed in the Finance Committee report.

Salaries –	Tax Collector	33,984.00	
	Assistant Tax Collector	17,741.00	
	Senior Clerks (2)	29,048.00	
	Casual Employees	14,900.00	
	Longevity	280.00	
General Expenses		17,269.00	
Data Processing Expenses		12,045.00	
Mileage		470.00	
New Equipment:			
Electric Letter Opener		133.00	
Electric Typewriter		695.00	126,565.00

ITEM 7. – Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:14 P.M.): That there be raised and appropriated the sum of $122,827.00 as printed and corrected in the Finance Committee report.

Salaries –	Board	8,500.00	
	Appraiser/Deputy Assessor	27,109.00	
	Clerical (4)	57,723.00	
	Casual Employees	7,500.00	
Expenses		11,110.00	
Data Processing		9,285.00	
Mileage		1,600.00	122,827.00

ITEM 8. – Town Clerk.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:14 P.M.): That there be raised and appropriated the sum of $66,093.00 as printed in the Finance Committee Report.

Salaries –	Town Clerk	33,984.00	
	Assistant Town Clerk	18,269.00	
	Clerical	7,108.00	
	Longevity	325.00	
General Expenses		5,660.00	
New Equipment:			
Ballot Cases (8)		272.00	
Typewriter		475.00	66,093.00

ITEM 9. - Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:15 P.M.): That there be raised and appropriated the sum of $193,773.00 as printed and corrected in the Finance Committee Report.

Salaries –	Town Counsel	27,526.00	
	Para-Legal	24,331.00	
	Confidential Secretary	15,847.00	
	Vacation Coverage	300.00	
General Expenses		2,704.00	
Settlement of Claims		600.00	
Trials, Witness Fees		12,400.00	
Mileage		65.00	
Special Counsel – General		110,000.00	193,773.00

ITEM 10. – Engineer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:15 P.M.): That there be raised and appropriated the sum of $182,858.00 as printed in the Finance Committee report.

Salaries –	Town Engineer	38,080.00	
	Clerical	16,835.00	
	Engineers (4)	121,023.00	
	Overtime	600.00	
	Longevity	1,115.00	
	Casual Employees	100.00	
General Expenses		2,575.00	
Motor Vehicle Expenses		1,800.00	
Mileage		200.00	
New Equipment:			
Bookcase		80.00	
File Cabinet		325.00	
Chair		125.00	182,858.00

ITEM 11. – Election.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:16 P.M.): That there be raised and appropriated the sum of $7,880.00 as printed in the Finance Committee report.

Salaries –	Election Officials	7,780.00	
General Expenses		100.00	7,880.00

ITEM 12. – Registration.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:16 P.M.): That there be raised and appropriated the sum of $36,854.00 as printed in the Finance Committee report.

Salaries –	Board	318.00	
	Town Clerk	1,300.00	
	Principal Clerk	15,379.00	
	Senior Clerk	7,007.00	
General Expenses		12,850.00	36,854.00

ITEM 13. – Planning Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:16 P.M.): That there be raised and appropriated the sum of $41,301.00 as printed in the Finance Committee report.

Salaries –	Director (Shared)	15,164.00
	Coordinator (Shared)	11,727.00
	Senior Clerk (Shared)	6,725.00
	Casual Employee	2,000.00
General Expenses		2,435.00
Mileage		250.00

New Equipment:		
File	300.00	
Computer	2,700.00	41,301.00

ITEM 14. – Personnel Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of $105,594.00 as printed in the Finance Committee report.

Salaries – Director	29,957.00	
Confidential Secretary	16,212.00	
Casual Employee	4,360.00	
Merit Management Review	39,000.00	
General Expenses	7,285.00	
Out of State Travel – Management	3,000.00	
Mileage	125.00	
Arbitrators	2,655.00	
Consultant	1,000.00	
Tuition Reimbursement	2,000.00	105,594.00

ITEM 15. – Commission for Handicapped.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of $5,600.00 as printed and corrected in the Finance Committee report.

Salaries – Clerical	600.00	
General Expenses	5,000.00	5,600.00

ITEM 16. – Council on Aging.

Upon motion duly made by Ms. Crispin (9), it was

SO VOTED (9:18 P.M.): That Item 16 be laid on table.

ITEM 17. – Zoning Board of Appeals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of $1,586.00 as printed in the Finance Committee report.

Salaries – Clerical	636.00	
General Expenses	950.00	1,586.00

ITEM 18. – Sign Review Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of $4,435.00 as printed in the Finance Committee report.

Salaries – Clerical	2,910.00	
General Expenses	1,525.00	4,435.00

ITEM 19. – Town Hall Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:21 P.M.): That there be raised and appropriated the sum of $71,590.00 as printed in the Finance Committee report.

Salaries – Custodians	18,533.00	
Overtime	2,805.00	
Casual Employee	8,674.00	
General Expenses	16,128.00	
Utilities	25,450.00	71,590.00

ITEM 20. – Maintenance Surplus Town Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:21 P.M.): That there be raised and appropriated the sum of $1,000.00 as printed in the Finance Committee report.

Salaries – Custodians	500.00	
General Expenses	500.00	1,000.00

ITEM 21. – General Government Incidentals.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:22 P.M.): That there be raised and appropriated the sum of $75,828.00 as printed in the Finance Committee report.

Salary – Telephone/Receptionist	14,906.00	
General Expenses	60,922.00	75,828.00

ITEM 22. – Industrial Development.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:23 P.M.): That there be raised and appropriated the sum of $100.00 as printed in the Finance Committee report.

100.00

ITEM 23. – Police Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:24 P.M.): That there be raised and appropriated the sum of $2,866,048.00 as printed in the Finance Committee report.

Salaries –	Police Chief	49,889.00	
	Sworn Personnel	1,995,372.00	
	Other Police Personnel	109,891.00	
	Administrative	83,519.00	
	Overtime Coverage	235,378.00	
	Holidays	86,461.00	
	Longevity	19,655.00	
	Educational Differential	49,240.00	
General Expenses		46,004.00	
Motor Vehicle Expenses		59,500.00	
Out of State Travel/Staff Devel/Prison Ext.		3,250.00	
Indemnify Officer – Medical		13,000.00	
Operation Expenses		30,989.00	
Uniforms		44,400.00	
New Equipment:			
Automobiles		24,400.00	
Miscellaneous		15,100.00	2,866,048.00

ITEM 24. – Police Station Maintenance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): That there be raised and appropriated the sum of $92,655.00 as printed in the Finance Committee report.

Salaries – Custodians	35,880.00	
General Expenses	8,675.00	
Utilities	48,100.00	92,655.00

ITEM 25. – Animal Control.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:25 P.M.): That there be raised and appropriated the sum of $44,803.00 as printed in the Finance Committee report.

Salaries –	Animal Control Officer	20,235.00	
	Assistant Animal Control Offr.	13,723.00	
General Expenses		4,370.00	
Motor Vehicle Expenses		2,750.00	
Care of Animals		1,200.00	
Utilities		2,125.00	
New Equipment:			
Dog Control Equipment		400.00	44,803.00

ITEM 26. – Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:27 P.M.): That there be raised and appropriated the sum of $2,553,009.00 to be expended under the direction of the Fire Chief as printed and corrected in the Finance Committee report, and for this purpose the sum of $600,000.00 be transferred from the Federal Revenue Sharing Funds Account, and the balance be raised in the tax levy.

Salaries – Fire Chief	41,006.00	
Confidential Secretary	18,041.00	
Senior Clerk	14,524.00	
Uniform Branch	2,034,195.00	
Educational Differential	29,440.00	
Holidays	84,321.00	
Longevity	21,635.00	
Overtime	188,844.00	
General Expenses	15,734.00	
Motor Vehicle Expenses	34,250.00	
Indemnify Officer – Medical	4,000.00	
Operation Expenses	31,243.00	
Uniforms	29,050.00	
Staff Development – In State/Out of State	950.00	
New Equipment:		
VCR Training	500.00	
Scott Masks (4)	5,276.00	1,953,009.00
		600,000.00 B

ITEM 27. – Maintenance - Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): That there be raised and appropriated the sum of $41,308.00 as printed in the Finance Committee report.

General Expenses	7,945.00	
Utilities	24,020.00	
Renovations	9,343.00	41,308.00

ITEM 28. – Building Inspector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): That there be raised and appropriated the sum of $105,741.00 as printed in the Finance Committee report.

Salaries –	Building Inspector	30,327.00
	Deputy Inspector	26,009.00

Plumbing/Gas Inspector	26,085.00	
Deputy Gas Inspector	954.00	
Clerical (1)	15,379.00	
General Expenses	3,615.00	
Mileage	2,423.00	
New Equipment:		
Chair	150.00	
Calculator	125.00	
Typewriter	674.00	105,741.00

ITEM 29. – Wire Inspector.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That there be raised and appropriated the sum of $24,228.00 as printed in the Finance Committee report.

Salaries – Wire Inspector	22,576.00	
Vacation Coverage	318.00	
General Expenses	455.00	
Mileage	692.00	
New Equipment:		
Chair	187.00	24,228.00

ITEM 30. – Sealer of Weights and Measures.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:29 P.M.): That there be raised and appropriated the sum of $4,521.00 as printed in the Finance Committee report.

Salaries – Sealer of Weights	2,650.00	
General Expenses	899.00	
Mileage	772.00	
New Equipment:		
Hand Tools	200.00	4,521.00

ITEM 31. – Tree Warden.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of $17,536.00 as printed in the Finance Committee report.

Salaries – Tree Warden	5,000.00	
Mileage	250.00	
Tree Care	12,286.00	17,536.00

ITEM 32. – Civil Defense.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of $2,037.00 as printed in the Finance Committee report.

General Expenses	1,737.00	
New Equipment	300.00	2,037.00

ITEM 33. – Conservation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $47,416.00 as printed in the Finance Committee report.

Salaries –	Coordinator (Shared)	11,727.00	
	Director (Shared)	15,164.00	
	Senior Clerk (Shared)	6,725.00	
	Clerical Services	2,000.00	
General Expenses		2,325.00	
Mileage		375.00	
Consultants/Arbitration		1,100.00	
Land Acquisition		5,600.00	
Aerial Photos		2,000.00	
Land Management		400.00	47,416.00

ITEM 34. – Town Forest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $2,000.00 as printed in the Finance Committee report.

Salaries – Labor	1,000.00	
General Expenses	1,000.00	2,000.00

ITEM 35. – Health.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $129,204.00 as printed in the Finance Committee report.

Salaries –	Board	600.00
	Director	30,327.00
	Code Enforcement Officer	22,576.00
	Clerical (1)	15,379.00
	Public Health Nurses	23,100.00

Nurses – Non Public Schools	14,936.00	
Clerical Overtime	700.00	
Casual Employee	1,200.00	
General Expenses	4,550.00	
Mileage	2,240.00	
Public Health Expenses	10,096.00	
New Equipment:		
Word Processor	3,500.00	129,204.00

ITEM 36. – Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of $655,845.00 as printed in the Finance Committee report, and for this purpose the sum of $19,234.00 be transferred from the Reserve for Appropriation – Waste Disposal Receipts Account, and the balance be raised in the tax levy.

Salaries – General Manager	29,157.00	
Office Technician	13,814.00	
Labor	57,741.00	
Overtime/Other	10,000.00	
Longevity	200.00	
General Expenses	2,400.00	
Motor Vehicle Expenses	1,600.00	
Operation Expenses	43,500.00	
Uniforms	465.00	
Utilities	20,500.00	
Landfill Operations	476,468.00	636,611.00
		19,234.00 C

ITEM 37. – Collection of Rubbish and Garbage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of $330,000.00 as printed in the Finance Committee report.

General Expenses	330,000.00	330,000.00

ITEM 38. – Recycling.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of $4,033.00 as printed in the Finance Committee report.

Salary – Labor	2,492.00	
General Expenses	1,541.00	4,033.00

ITEM 39. – Highway.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of $882,489.00 as printed in the Finance Committee report.

Salaries –	Department Head	29,156.00	
	Asst. Highway Superintendent	24,330.00	
	General Foreman	27,110.00	
	Administrative Secretary	16,835.00	
	Labor	459,618.00	
	Overtime – Snow	27,479.00	
	Overtime – Maint. Roadways	8,500.00	
	Longevity	4,515.00	
General Expenses		2,896.00	
Motor Vehicle Expenses		69,200.00	
Streets Resurfaced		42,500.00	
Dutch Elm Disease		4,000.00	
Operation Expenses		63,500.00	
Utilities		15,600.00	
Snow Removal		50,000.00	
Insect Control		250.00	
New Equipment:			
Plow		5,000.00	
Truck		26,000.00	
Truck Body		6,000.00	882,489.00

ITEM 40. – Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That there be raised and appropriated the sum of $410,000.00 as printed in the Finance Committee report.

Street Lighting	410,000.00	410,000.00

ITEM 41. – Schools.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:42 P.M.): That there be raised and appropriated the sum of $15,916,111.00 as printed in the Finance Committee report.

Administration (1000)	
School Committee	43,779.00
Office of Superintendent	341,826.00

Instructions (2000)		
Supervision	513,105.00	
Principals	802,709.00	
Teaching	9,593,980.00	
Textbook Programs	88,668.00	
Library Services	222,343.00	
Audio Visual Program	31,111.00	
Guidance Services	559,405.00	
Psychological	7,500.00	
School Other Services (3000)		
Health Services	108,386.00	
Pupil Transportation	420,450.00	
Transportation Out of Town	80,000.00	
Food Service	6,200.00	
Athletics	186,640.00	
Other Student Body Activity	7,609.00	
Operation & Maintenance (4000)		
Custodial Services	846,033.00	
Heating Buildings	388,000.00	
Utility Services	358,300.00	
Maintenance Buildings	567,755.00	
Maintenance Equipment	50,895.00	
Community Services (6000)	40,900.00	
Acquisition of Fixed Assets (7000)	186,281.00	
Programs Other Districts (9000)		
Vocational	14,000.00	
Special Needs	397,061.00	
Collaboratives	53,175.00	15,916,111.00

ITEM 42. -- Library.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:42 P.M.): That there be raised and appropriated the sum of $560,077.00 as printed in the Finance Committee report, and for this purpose the sum of $1,418.15 be transferred from the County Dog License Reserve Account, and the balance be raised in the tax levy.

Salaries –	Director	32,668.00
	Libraries	308,950.00
	Custodians	52,263.00
	Additional Custodians	4,179.00
	Administrative Secretary	16,835.00
	Longevity	1,210.00

General Expenses	46,011.00	
Motor Vehicle Expenses	1,915.00	
Mileage	572.00	
Utilities	23,930.00	
Books & Visual Aid	70,193.00	
New Equipment: Miscellaneous Equipment	1,351.00	558,658.85
		1,418.15 D

ITEM 43. – Blue Hill Regional Vocational School.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of $863,649.00 as printed in the Finance Committee report.

Braintree's Share	863,649.00	863,649.00

ITEM 44. – Veterans' Services.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of $166,219.00 as printed in the Finance Committee report.

Salaries – Director	25,569.00	
Administrative Secretary	16,835.00	
General Expenses	1,095.00	
Mileage	600.00	
Benefits	122,000.00	
New Equipment:		
Electric Calculators (2)	120.00	166,219.00

ITEM 45. – Parks and Playgrounds.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of $745,129.00 as printed in the Finance Committee report, and for this purpose the sum of $197,534.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, and the balance be raised in the tax levy.

Salaries – Superintendent	32,668.00	
Supervisor - Grounds Maint.	14,467.00	
Labor	122,878.00	
Overtime	7,305.00	
Longevity	1,740.00	
Part-time Labor	11,100.00	
General Expenses	1,070.00	
Motor Vehicle Expenses	9,900.00	
Operation Expenses	21,112.00	

Uniforms		787.00
Utilities		9,000.00
Capital Improvement		56,100.00
New Equipment:		
Backhoe		31,000.00
Rack Truck		17,700.00
Portable Radio		2,000.00
F10 Mower		38,000.00
Overseeder 50%		2,195.00
Aerifier 50%		3,750.00
		382,772.00
ORGANIZED PLAY		
Salaries –	Summer Prog. Supervsr (1)	2,070.00
	Summer Prog. Asst.Supv. (1)	1,600.00
	Summer Prog. Craft Spec. (1)	1,248.00
	Summer Prog. Instructors	15,165.00
General Expenses		1,790.00
Mileage and Transportation		2,200.00
		24,073.00
SPECIAL NEEDS PROGRAM		
Salaries –	Day Camp Director	1,720.00
	Day Camp Leaders	2,630.00
	Day Camp Teachers	7,840.00
General Expenses		800.00
Mileage –	Transportation	2,100.00
		15,090.00
SWIMMING PROGRAM		
Salaries –	Waterfront Supervisor (1)	2,150.00
	Instructors	12,072.00
	Caretaker – Sunset	662.00
	Gateguard – Sunset	2,281.00
General Expenses		1,170.00
New Equipment:		
Weed Eradication		30,000.00
Beach Sand		2,000.00
		50,335.00
YOUTH SERVICES		
Salaries –	Administrative Secretary	16,835.00
	Part-Time Labor	6,000.00
	Longevity	325.00
	Overtime/Clerical	700.00
General Expenses		4,915.00

Motor Vehicle Expense	1,500.00	
Utilities	4,400.00	
New Equipment:		
Type & Add Machine	900.00	
Play Equipment	3,000.00	
	38,575.00	
GOLF COURSE		
Salaries – Golf Course Supt.	22,812.00	
Supervisor Grounds Maint.	14,467.00	
Labor	66,997.00	
Overtime	8,394.00	
Part-time Labor	10,262.00	
Longevity	240.00	
General Expenses	3,770.00	
Motor Vehicle Expenses	5,300.00	
Operation Expenses	29,967.00	
Utilities	6,225.00	
Irrigational System	13,155.00	
Carpaths	5,000.00	
Clubhouse Improvement	5,000.00	
New Equipment:		
Overseeder 50%	2,195.00	
Aerifier 50%	3,750.00	
	197,534.00	
DAUGHRATY GYM		
Salaries – Custodian	9,000.00	
General Expenses	11,000.00	
Utilities	16,500.00	
New Equipment:		
Heating	250.00	
	36,750.00	547,595.00
		197,534.00 E

ITEM 46. – Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:45 P.M.): That there be raised and appropriated the sum of $2,894,122.00 as printed in the Finance Committee report; and for this purpose the sum of $468,848.00 be transferred from the revenue of the Electric Light Department, the sum of $182,330.00 be transferred from the revenue of the Water and Sewer Commission for fiscal year 1986, and the sum of $28,941.00 be transferred from the Reserve for Appropriation - Golf Receipts Account, and the balance be raised in the tax levy.

Pension Fund	2,894,122.00	2,214,003.00
		28,941.00 E
		468,848.00 F
		182,330.00 G

ITEM 47. – Non-Contributory Retirement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That there be raised and appropriated the sum of $230,791.00 as printed in the Finance Committee report, and for this purpose the sum of $18,374.00 be transferred from the revenue of the Electric Light Department, and the sum of $1,806.00 be transferred from the revenue of the Water and Sewer Commission for fiscal year 1986, and the balance be raised in the tax levy.

From Water	1,806.00	
From Electric	18,374.00	
From Tax Levy	210,611.00	210,611.00
		18,374.00 F
		1,806.00 G

ITEM 48. – Insurances.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That Article 48 be Laid on Table.

ITEM 49. – Water and Sewer Departments.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That Article 49 be Laid on Table.

ARTICLE 1. –

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:48 P.M.): Be it resolved that a study committee of five members appointed by the Moderator be formed to study the future needs of the Braintree Cemetery, including staff needs, equipment needs, growth and related expenses, and to report back to the next Annual or Special Town Meeting. The Committee shall consist of the following:

1 Member of the Board of Selectmen
1 Member of the Cemetery Commissioners
3 Town Meeting Members.

ARTICLE 4. –

ITEM 50. – Cemetery.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): That there be raised and appropriated the sum of $27,437.00 as printed and corrected in the Finance Committee report, and for this purpose the sum of $4,300.00 be transferred from the sale of Cemetery Lots Account and the balance be transferred from the Perpetual Care Account.

THIS ITEM RECONSIDERED AND VOTED FOLLOWING EVENING.

ITEM 51. – Grave Registration – Memorial Day.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:50 P.M.): That there be raised and appropriated the sum of $2,650.00 as printed in the Finance Committee report.

General Expenses – Graves	1,900.00	
Memorial Day Expenses	750.00	2,650.00

ITEM 52. – Town Report.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:50 P.M.): That there be raised and appropriated the sum of $6,000.00 as printed in the Finance Committee report.

Town Report	6,000.00	6,000.00

ITEM 53. – Reserve Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:51 P.M.): That Item 53 be Laid on Table.

ITEM 54. – Braintree-Weymouth Regional Recreation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $29,496.00 as printed in the Finance Committee report.

Braintree's Share	29,496.00	29,496.00

ITEM 55. – Trust Fund Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:52 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee report.

General Expenses	200.00	200.00

ITEM 56. – Historical Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of $200.00 as printed in the Finance Committee report.

	200.00	200.00

ITEM 57. – Retirement Sick-Leave Conversion.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:53 P.M.): That there be raised and appropriated the sum of $25,000.00 as printed in the Finance Committee report.

Sick Leave Conversion	25,000.00	25,000.00

ITEM 58. – MA Unemployment Compensation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated the sum of $100,000.00 as printed in the Finance Committee report.

MA Unemployment Compensation	100,000.00	100,000.00

ITEM 59. – Maturing Debt.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:54 P.M.): That there be raised and appropriated the sum of $2,215,000.00 as printed in the Finance Committee report, and for this purpose the sum of $185,000.00 be transferred from the revenue of the Water & Sewer Commission for fiscal year 1986, $1,275,000.00 be transferred from the revenue of the Electric Light Department, and the sum of $20,000.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, and the balance be raised in the tax levy.

School	600,000.00	
Sewer	60,000.00	
Incinerator	135,000.00	735,000.00
Golf Course	20,000.00	185,000.00 G
Water	125,000.00	1,275,000.00 F
Electric Light	1,275,000.00	20,000.00 E

ITEM 60. – Interest.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:55 P.M.): That there be raised and appropriated the sum of $902,188.00 as printed in the Finance Committee report, and for this purpose the sum of $44,001.00 be transferred from the revenue of the Water & Sewer Commission for fiscal year 1986, the sum of $763,937.00 be transferred from the revenue of the Electric Light Department, and the sum of $2,910.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account, and the balance be raised in the tax levy.

School	20,550.00	
Sewer	6,038.00	
Incinerator	20,790.00	
Golf Course	2,910.00	
Water	37,963.00	
Electric Light	763,937.00	
Tax Anticipation	50,000.00	91,340.00
		44,001.00 G
		763,937.00 F
		2,910.00 E

ITEM 61. – Interest/Appellate Tax.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That there be raised and appropriated the sum of $25,000.00 as printed in the Finance Committee report.

Appellate Tax	25,000.00	25,000.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:56 P.M.): That ITEM 49 be taken from the table.

ITEM 49. – Water & Sewer Commission.

MOVED by Mr. Martino (3): That there be raised and appropriated from the revenue of the Water & Sewer Commission for Fiscal Year 1986 the sum of $2,905,070.00 as printed and corrected in the Finance Committee report.

MOVED the following amendment by Mr. Harrington (9): That the Town vote to amend the motion under Article 4, Item 49 - Water and Sewer Commission budget - by raising and appropriating by transfer from available funds in the Water and Sewer Receipts for fiscal 1986 the sum of $1,700.00 to be expended under the direction of the Water & Sewer Commissioners, and for said purpose the sum of $500.00 be added to Salary - Water & Sewer Commissioners, and the sum of $1,200.00 be added to Expenses - Water & Sewer Commissioners, said salary of each Commissioner to be $100.00 annually, and further, each Commissioner to receive $200.00 annually in expenses, except chairperson to receive $400.00 in expenses.

After discussion by Mr. Harrington (9), vote and count were taken and there being 60 votes in the affirmative and 82 votes in the negative, the Moderator declared the amendment **LOST** (10:02 P.M.).

Comes now the question on the main motion under ITEM 49.

Vote was taken and the Moderator declared the motion **SO VOTED** (10:03 P.M.).

THIS ITEM RECONSIDERED AND VOTED THE FOLLOWING EVENING.

ARTICLE 5. – Street Lighting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): That there be included in the tax levy for electricity used for street lighting the sum of $410,000.00 as appropriated under Article 4 of the Warrant for the year 1985 Annual Town Meeting, and that said sum, together with the income from sales of electricity to private consumers or for the power supplies to municipal buildings or for municipal power and from sales of appliances and jobbing during the current fiscal year, to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant, including the salaries of the Commissioners not to exceed $100.00 annually per Commissioner for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws, and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

ARTICLE 6. – Fund Retirement System.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): Indefinite Postponement.

ARTICLE 7. – Fund MBTA Advisory Board.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): Indefinite Postponement.

ARTICLE 8. – Accept Section 9D of Chapter 32B.

After explanation by Mr. Kirkland and Mr. Martino (3) and upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:12 P.M.): That the Town vote to accept the provisions of Section 9(D) of Chapter 32 (B) of the Massachusetts General Laws which provides that the Town shall pay 1/2 of the premium costs payable by the surviving spouse of an employee or retired employee for group - General or Blanket - for

Hospital, Surgical, Medical, Dental or other Health Insurance, said acceptance to be effective July 1, 1985.

ARTICLE 9. – Pension Reserve Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:12 P.M.): Indefinite Postponement.

ARTICLE 1. – Mr. Curtis gave the report of the Stadium Lighting Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:14 P.M.): That the report be accepted, placed on file and the committee discharged.

ARTICLE 10. – Street Sweeper.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:14 P.M.): That Article 10 be Laid on Table.

ARTICLE 11. – Repairs to Liberty School Field.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of $21,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of repairing and improving the field and playground area located at the Liberty School property.

21,000.00

ARTICLE 12. – Repair Doors at Daughraty Gym.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:16 P.M.): Indefinite Postponement.

ARTICLE 13. – Water & Sewer Vehicle Replacements.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:16 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Norton (4), it was

SO VOTED (10:17 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 8, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

Wednesday, May 8, 1985

The adjourned Annual Town Meeting was called to order at 7:58 o'clock in the evening of Wednesday May 8, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Rayner of the First Baptist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 157 Town Meeting Members present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Frank J. Dorgan	Donald Armitage
Howard L. Baker	Bernard F. McSheffrey
Ellen M. Anderson	Joseph T. Clougherty

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That Article 4 – Item 16 be taken from the table.

ARTICLE 4.

ITEM 16. – Council on Aging.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of $47,847.00 as printed in the Finance Committee report.

Salaries –	Principal Clerk	15,816.00	
	Outreach Worker	14,524.00	
	Casual Employees	200.00	
General Expenses		3,507.00	
Motor Vehicle Expenses		2,400.00	
Recreation Program/Senior Citizen		5,600.00	
Utilities - Fuel Oil/Water/Sewer		3,200.00	
New Equipment:			
Carpeting		2,600.00	55,970.00

MOVED the following amendment by Ms. Crispin (9): That the motion under Item 16 of Article 4 be amended by changing the line item "Salaries - Junior Custodian" to read "Salaries - Junior Building Custodian" and by adding to the item the sum of $8,123.00 and by changing the total appropriation recommended from $47,847.00 to $55,970.00.

Vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (8:06 P.M.).

Vote was taken on the motion as amended and the Moderator declared the motion **SO VOTED** (8:07 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): That Article 4 - Item 48 be taken from the table.

ARTICLE 4.

ITEM 48. – Insurance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That there be raised and appropriated the sum of $2,100,194.00 as shown on the Finance Committee budget correction report, and for this purpose the sum of $147,000.00 be transferred from the revenue of the Water & Sewer Commission for fiscal year 1986, and the balance be raised in the tax levy.

Automobile Liability & Physical Damage	122,000.00	
Boiler Insurance	19,000.00	
Fire and Extended Coverage		
Building and Contents	94,000.00	
General Liability	301,293.00	
Group Accident, AD&D		
Police, Fire & Auxiliary Police	3,500.00	
Group Medical and Life	1,374,080.00	
Money & Securities	1,000.00	
Unregistered Equipment	5,000.00	
Workers' Compensation	180,321.00	
	2,100,194.00	
		1,953,194.00
		147,000.00 G

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That Article 4 – Item 53 be taken from the table.

ARTICLE 4.

ITEM 53. – Reserve Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That there be raised and appropriated the sum of $85,000.00 as printed in the Finance Committee report.

Reserve Fund	85,000.00	85,000.00

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That Article 4 – Item 50 be reconsidered.

ARTICLE 4.

ITEM 50. – Cemetery.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:10 P.M.): That there be raised and appropriated the sum of $27,437.00 as printed and corrected in the Finance Committee report, and for this purpose the sum of $4,300.00 be transferred from a sale of Cemetery Lots Account, and the sum of $16,000.00 be transferred from the Perpetual Care Account, and the balance be raised in the tax levy.

Salaries – Clerical	170.00	
Labor	6,000.00	
General Expenses	259.00	
Motor Vehicle Expenses	1,950.00	
Operation Expenses	3,458.00	
New Equipment:		
Tractor & Attachment	15,000.00	
Mower	600.00	
	27,437.00	
		7,137.00
		4,300.00 H
		16,000.00 I

After discussion involving Mr. Harrington (9) and Mr. Cleggett, and upon motion by Mr. Harrington (9), it was

SO VOTED (8:18 P.M.): That Article 4 – Item 49 be reconsidered.

ARTICLE 4.

ITEM 49. – Water and Sewer Departments.

MOVED by Mr. Martino (3): That there be raised and appropriated from the revenue of the Water and Sewer Commission for Fiscal year 1986 the sum of $2,905,070.00 as printed in the Finance Committee report.

WATER DIVISION

Salaries –	Board	250.00
	Department Head	33,984.00
	Office Supervisor	23,375.00
	Office Staff/Overtime Clerical	60,358.00
	Labor	439,280.00
	Overtime	70,000.00
	Longevity	2,250.00
	Sick-Leave Conversion	2,000.00
General Expenses –	Schooling	800.00
	Commissioners Expenses	600.00
Operation Expenses		241,300.00
Utilities		200,000.00
Renovations		26,000.00
Insurance		97,000.00
Contributor – Retirement		127,342.00
Non-Contributory Retirement		1,806.00
Chemicals		110,000.00
Debt and Interest		162,963.00
Engineering Services		20,000.00
Conservation Program		5,000.00
MA Unemployment		2,000.00
Legal Expenses		10,000.00
Department Reorganization		12,500.00
New Equipment:		
Meters		30,000.00
All Other		17,500.00
		1,696,308.00

SEWER DIVISION

Salaries –	Commissioners	250.00
	Department Head	30,542.00
	Clerical (1) and O/T Clerical	17,126.00
	Engineer (1)	21,329.00
	Labor	138,000.00
	Longevity	220.00
	Overtime	7,500.00
General Expenses		24,920.00
Commissioners Expenses		600.00
Motor Vehicle Expenses		13,900.00
Utilities		34,500.00
Renovations		15,000.00
House Connections		2,600.00
MDC Sewer Assessment		607,199.00
Insurance		50,000.00

Debt and Interest	66,038.00	
Contributory Retirement	54,988.00	
MA Unemployment	5,000.00	
Sick Leave Conversion	9,000.00	
Legal and Small Claims	5,000.00	
Department Reorganization	12,500.00	
Reserve Fund	50,000.00	
New Equipment:		
Vacuum Machine	30,000.00	
Truck	10,000.00	
Radio	1,000.00	
Miscellaneous	3,250.00	
	1,210,462.00	2,906,770.00 G

MOVED the following amendment by Mr. Harrington (9): That the Town vote to amend the motion under Article 4, Item 49 – Water and Sewer Commission Budget – by raising and appropriating by transfer from available funds in the Water and Sewer Receipts for fiscal 1986 the sum of $1,700.00 to be expended under the direction of the Water & Sewer Commissioners, and for said purpose the sum of $500.00 be added to Salary – Water & Sewer Commissioners and the sum of $1,200.00 be added to expenses – Water & Sewer Commissioners, said salary of each Commissioner to be $100.00 annually, and further, each Commissioner to receive $200.00 annually in expenses, except chairperson to receive $400.00 in expenses.

Discussion ensued involving Mr. Harrington (9), Mr. Cleggett, Ms. Sawyer (1), Mr. Martino (3), Mr. Langille (8) and Mr. Storlazzi (12).

Upon motion duly made by Mr. Storlazzi (12), the following amendment to the amendment was

SO VOTED (8:36 P.M.): To amend the amendment by adding after the phrase "$1,200.00 be added to Expenses – Water & Sewer Commissioners" to the phrase "said sum to constitute a reimbursement of expenses when the appropriate voucher is approved by the Commission and the Town Accountant."

Comes now the question on the amendment as amended.

Vote was taken and the Moderator declared the amendment **SO VOTED** (8:36 P.M.).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:37 P.M.).

ARTICLE 4. – Procedural Motion

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (8:37 P.M.): That the Town raise the sum of $1,000,000.00 by transferring from the surplus Revenue Account (Free Cash) to be used to reduce the tax rate for fiscal 1986.

1,000,000.00 J

ARTICLE 2.

After discussion involving Mr. O'Connell (2) and Ms. Osmond and upon motion duly made by Mr. O'Connell (2), the following resolution was

UNANIMOUSLY VOTED (8:43 P.M.): WHEREAS: The Birch Street development has adversely affected the drainage through the Grove Street culvert and

WHEREAS: the O'Toole Terrace development would create an unbearable flooding problem

AND WHEREAS: the existing culvert under Grove Street is grossly undersized for the drainage of 52 acres

BE IT RESOLVED that: the Moderator appoint a committee of seven to study this problem and report to the next Town Meeting and this committee have in it a member of the Planning Board, a member of the Conservation Commission, the Town Engineer, a member of the community with flooding solution experience, a concerned citizen of the area, and two members of the community at large.

ARTICLE 14. -- Sewer System Rehabilitation Program.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:45 P.M.): That there be raised and appropriated by transferring from the revenue of the Braintree Water & Sewer Commission for fiscal 1986 the sum of $40,000.00 to be expended under the direction of the Water & Sewer Commissioners for the purposes of funding the Town's share of construction costs relating to the Sewer System Rehabilitation Program, and further that the Town vote to authorize the Water & Sewer Commissioners to apply for grant monies under Chapter 472 of the Acts of 1984.

40,000.00 G

ARTICLE 15. -- Renovate Sewerage Pumping Stations.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:46 P.M.): That there be raised and appropriated by transferring from the revenue of the Braintree Water & Sewer Commission for fiscal 1986 the sum of $100,000.00 to be expended under the direction of the Water & Sewer Commissioners for the purpose of renovating Sewerage Pumping Stations located at Common Street, Howard Street and Brookside Road.

100,000.00 G

ARTICLE 2. –

Mr. Laing (12) gave the report of the Incinerator Advisory Committee.

After discussion involving Mr. Laing (12) and Mr. Wynot, it was

SO VOTED (9:00 P.M.): That the report be accepted and the committee continued.

ARTICLE 16. – East Braintree Overflow Facility.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:00 P.M.): Indefinite Postponement.

ARTICLE 17. – Purchase Land – Shaw & Allen Streets.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:01 P.M.): Indefinite Postponement,

ARTICLE 18. – Study Water/Sewer Future Needs.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:01 P.M.): Indefinite Postponement.

(Recess from 9:01 P.M. to 9:21 P.M.)

ARTICLE 19. – Paint Penn's Hill Water Tank.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:23 P.M.): That there be raised and appropriated by transferring from the revenue of the Braintree Water and Sewer Commission for fiscal 1986 the sum of $40,000.00 to be expended under the direction of the Water and Sewer Commissioners for the purpose of painting the Penn's Hill water tank.

40,000.00 G

ARTICLE 20. – Paint Richardi Pumping Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:24 P.M.): Indefinite Postponement.

ARTICLE 21. – Upgrade Pumping Station Filtration System.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:28 P.M.): That there be raised and appropriated by transferring from the revenue of the Braintree Water and Sewer Commission for fiscal 1986 the sum of $150,000.00 to be expended under the direction of the Water and Sewer Commissioners for the purpose of upgrading the pumping station filtration system.

150,000.00 G

ARTICLE 22. – Automate Library.

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of $137,632.00 to be expended under the direction of the trustees of the Thayer Public Library for the purpose of providing the Town's share for a cooperative library automation system and related expenses.

137,632.00

Discussion ensued involving Mr. Martino (3), Mr. Davis (11), Mr. Lake, Mr. Mills (7), Ms. Zenewicz (1), Mr. Palmer (1) and Ms. Cardinale (10).

Vote was taken and the Moderator declared the motion **SO VOTED** (9:58 P.M.).

ARTICLE 23. – Library Expenses.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of $18,168.50 to be expended under the direction of the Library Trustees, and for this purpose the sum of $8,000.00 be used to provide membership in the Library Automation Cooperative, and the sum of $10,168.50 be used to provide for upgrading the Electrical system at the Thayer Public Library, and for this purpose the sum of $18,168.50 be transferred from the State Incentive Grant for Public Libraries Account.

18,168.50 K

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): That Article 10 be taken from the table.

ARTICLE 10. – Street Sweeper.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:00 P.M.): Indefinite Postponement.

ARTICLE 24. – Consulting Engineer.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of $5,000.00 to be expended under the direction of the Town Engineer in conjunction with monies previously appropriated under Article 15 of the May 1983

Annual Town Meeting for the purposes of retaining a consulting Engineer to assist on Planning Board related matters.

5,000.00

ARTICLE 25. – Radio System for Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): Indefinite Postponement.

ARTICLE 26. – Land for Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): Indefinite Postponement.

ARTICLE 27. – Fire Station Study.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of $25,000.00 to be expended under the direction of the Board of Selectmen for the purpose of funding consultants' studies for cost estimates and recommendations to upgrade the present Fire Station in Braintree Highlands, and for estimates and recommendations on the replacement of the Highlands Fire Station within the Town.

25,000.00

ARTICLE 28. – Funds for Right-To-Know Law.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): Indefinite Postponement.

ARTICLE 29. – Purchase Fire Bucket Truck.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of $40,000.00 to be expended under the direction of the Fire Chief for the purpose of purchasing a Fire Bucket Truck.

40,000.00

ARTICLE 30. – Abandon Union Place.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:11 P.M.): That the Town vote to abandon its right, title and interest in and to that portion of Union Place located at the site of the Braintree MBTA Parking Garage between the MBTA Railroad

right of way and Ivory Street, said property being bounded and described as follows:

Beginning at a point on the southerly terminus of Union Street, said point being also located on the northerly boundary of Lot 1 as shown on Land Court Plan No. 23731A, 57.43 feet from a concrete bound; thence running N 21-12-47E for a distance of 32.53 feet to a point; thence turning to the right and running N 71-25-30 E for a distance of 295.38 feet to a point on the westerly sideline of Union Street; thence continuing N 71-25-30 E for a distance of 38.62 feet to a point; thence continuing along a curve to the right of radius 4,025.00 feet for a distance of 8.68 feet to a point; thence turning to the right and running S 18-27-05 E for a distance of 25.00 feet to a point on the northeasterly corner of Lot 1 on Land Court Plan No. 23731A; thence turning to the right and running along a curve to the left of radius 4,000.00 feet for a distance of 8.63 feet to a point; thence running S 71-25-30 W for distances of 39.35 feet and 315.48 feet, more or less, to the point of beginning; said parcel of land being shown as Lots 9 and 10 on a plan entitled "Sub-division Plan of Land" dated January 15, 1981 by Harry R. Feldman, Inc.; and this vote shall not be construed as abandonment by the Town of any of its right, title and interest in and to any portion of Union Street as that Street was accepted as a Town Way as voted at the Town Meeting of May 11, 1983, and as said way is shown on a Plan entitled "Plan of Ivory Street, Braintree, Mass." dated January 14, 1981 revised April 14, 1983 as prepared by Harry R. Feldman, Inc.

ARTICLE 31. – Amend By-Laws – Handicapped Parking.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:16 P.M.): That the Town vote to amend its by-laws dated September 1981 as most recently amended, by adding to Chapter 113, new sections as follows:

Section 113–11–1.
Designated Parking Spaces for Disabled Veterans and Handicapped Persons: Any person or body that has lawful control of a public way or private way or of improved or enclosed property used as off-street parking areas for business, shopping malls, theaters, auditoriums, sporting or recreational facilities, cultural centers, residential dwellings, or for any other place where the public has a right of access as invitees or licensees, is hereby required, subject to the remaining provisions of this section, to reserve parking spaces in said off-street parking areas for any vehicle owned and operated by a disabled veteran or handicapped person whose vehicle bears the distinguishing license place authorized by Section 2 of Chapter 90 of the Massachusetts General Laws, according to the following formula:

If the number of parking spaces in any such area is more than 15 but not more than 25, one parking space; more than 25 but not more than 40, 5%

of such spaces but not less than 2; more than 40 but not more than 100, 4% of such spaces but not less than 3; more than 100 but not more than 200, 3% of such spaces but not less than 4; more than 200 but not more than 500, 2% of such spaces but not less than 6; more than 500 but not more than 1,000, 1½% of such spaces but not less than 10; more than 1,000 but not more than 2,000, 1% of such spaces but not less than 15; more than 2,000 but less than 5,000 3/4ths of 1% of such spaces but not less than 20; and more than 5,000, 3/4ths of 1% of such spaces but not less than 20; and more than 5,000, ½ of 1% of such spaces but not less than 30. Parking spaces designated as reserved under the provisions of this section shall be identified by the use of above-grade signs with white lettering against a blue background and shall bear the words "Handicapped Parking: Special Plate Required. Unauthorized vehicles may be removed at owner's expense"; shall be as near as possible to a building entrance or walkway; shall be adjacent to curb ramps or other unobstructed methods permitting sidewalk access to a handicapped person; and shall be 12 feet wide or 2 eight foot wide areas with 4 feet of cross hatch between them.

Section 113–11–2.
Parking in Designated Space Prohibited.
No person may leave a vehicle other than a vehicle which is owned and operated by a disabled veteran or handicapped person which vehicle bears the distinguishing license plate authorized by Section 2 of Chapter 90, within a parking space designated for use by disabled veterans or handicapped persons as authorized by Section 113–11–1. No person may leave a vehicle in such a manner as to obstruct a curb ramp designated for use by handicapped persons as a means of egress to a street or public way. The penalty for violation of this by-law shall be as follows: For the first offense, $15.00; for the second offense, $25.00; and for each subsequent offense, the vehicle may be removed according to the provisions of Section 120D of Chapter 266 of Massachusetts General Laws.

ARTICLE 32. – Stabilization Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:17 P.M.): That there be raised and appropriated the sum of $350,000.00 for the purpose of adding to the stabilization Fund in accordance with the provisions of Chapter 40, Section 5–B of the Massachusetts General Laws.

350,000.00

ARTICLE 33. – Medical Expenses for Robert Tarantino

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:18 P.M.): That there be raised and appropriated the sum of $10,000.00 to supplement monies previously appropriated under Article 7 of the 1982 Annual Town Meeting to pay medical expenses including prescriptions for Robert Tarantino of Scituate, Massachusetts, a retired Braintree Police Offi-

cer, such expenditures as authorized by the provisions of Section 100B, Chapter 41 of the General Laws, as previously accepted by the Town of Braintree, such monies to be expended under the direction of the Board of Selectmen.

10,000.00

Upon motion duly made by Mr. Norton (4), it was

SO VOTED (10:18 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M. Monday, May 13, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

Monday, May 13, 1985

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday May 13, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. J. Curtis Lovelace, Pastor of Grace Presbyterian Church of Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 176 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Frank A. Marinelli	Donald R. Smith
Richard S. Ellis	Donna K. O'Sullivan
Daniel D. Hubbard	Edward C. Anders

ARTICLE 2.

Upon motion duly made by Mr. Agnew (2), the following resolution was

UNANIMOUSLY VOTED (8:07 P.M.): WHEREAS Mr. H. Frederick Herget demonstrated throughout his professional life most exemplary personal qualities on behalf of youth and the community of Braintree; and

WHEREAS he served in an outstanding manner as a teacher of Physical Education in the Braintree Public Schools from 1950 to 1961, as Director of Athletics from 1961–1971, and as Director of Physical Education and Athletics from 1971–1985; and

WHEREAS Mr. H. Frederick Herget earned unqualified respect and recognition as varsity basketball coach from 1953 to 1970, during which his "Braintree Wamps" won the Bay State League five times, competed in the Eastern Massachusetts Tournament finals six times, and won the Eastern Massachusetts Championship in 1969; and

WHEREAS Mr. H. Frederick Herget, with unanimous acclamation of his colleagues in coaching, was elected to the Massachusetts Basketball Coaches Hall of Fame in 1977; and

WHEREAS Mr. H. Frederick Herget, through his unrelenting spirit and organizational skills, coordinated the efforts of many Town departments in the construction of the new Braintree High School stadium and, most recently, the artificial lighting of the major playing fields at Braintree High School; and

WHEREAS he served conscientiously and with distinction as a member of the Braintree Board of Parks and Playgrounds Commissioners for twenty years and directed the Town's summer recreation program for thirteen years; and

WHEREAS Mr. H. Frederick Herget lent his abilities and time in the service of the South Shore Sunday School Basketball League Advisory Board, the Braintree School Trust Fund, the Braintree Rotary Club, the Braintree Red Cross Water Safety Committee, the Braintree YMCA Committee, and the Town Golf Course Operating Committee; and

WHEREAS he served as a Town Meeting member for twelve years until illness forced him to step down in 1981; and also served his church as deacon of the First Congregational Church; and

WHEREAS our beloved colleague and friend, H. Frederick Herget, provided us all with a sterling example of a loving parent, thoughtful spouse, enlightened citizen and honorable veteran of the United States Armed Services; and

WHEREAS, because of all these accomplishments, the Braintree School Committee and the Braintree Board of Parks and Playgrounds Commissioners have deemed it appropriate to name the athletic facilities at Braintree High School the H. Frederick Herget Athletic Complex.

BE IT RESOLVED THAT THESE SENTIMENTS BE PLACED ON THE PERMANENT RECORD OF THIS TOWN MEETING AND THAT A COPY BE PRESENTED TO HIS FAMILY, TO WHOM HE WAS DEVOTED, BY THE CHAIRMAN OF THE BRAINTREE SCHOOL COMMITTEE AND THE CHAIRPERSON OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS.

ARTICLE 2.

Mr. Parsons (4) gave the report of the Planning Board.

ARTICLE 34. – Amend Zoning By-Law - Definitions.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 34 in the Finance Committee Report for the Annual Town Meeting of May 1985.

MOVED the following substitute motion by Mr. Parsons (4): To substitute in its entirety for the motion under Article 34 of the Warrant for the Annual Town Meeting as printed in the report of the Finance Committee for the Annual Town Meeting for May 1985 the following motion:

That the Town vote to amend its Zoning By-Law, as most recently amended, as follows:

Revise the existing Section 135–102 by deleting the existing first paragraph and adding a new first paragraph to read:

As used in this Chapter, certain terms shall have specific meanings as defined below. Terms and words not defined herein but defined in the subdivision control law shall have the meanings given therein. Words not defined in either place shall have the meaning given in Webster's unabridged dictionary, third edition.

Further, to revise the existing definitions as follows:

1. Accessory Use of Buildings – No Change.
2. Agriculture, Horticulture and Floriculture – No Change.
3. Alteration – No Change.
4. Place of amusement or assembly – A public or private activity such as video game arcades, bowling alleys, movie theaters, miniature golf facilities and similar activities.
5. Animal Clinic or Hospital – A facility for the dispensing of medical services to animals that are traditionally and customarily considered domestic pets, not to include the treatment of horses; and to be primarily out-patient in nature, with only limited boarding facilities. In no instance shall the animal hospital or clinic be used as a kennel, i.e., boarding of three or more healthy animals.
6. Apartment House – No Change.
7. Auto Service Station – A building or premises used for the dispensing, sale or offering for sale of motor fuel directly to the users of motor vehicles. Other sales activities and any repairs shall be activities minor in scope and clearly subordinate to the sale of motor fuel, oil and lubricants.
8. Aviation Field – A public or private facility for the housing, maintenance and operation of small aircraft. In no instance shall this definition be construed to allow aircraft with more than two propellers, helicopters or aircraft powered by jet engines.
9. Banks – Professional offices, open to the public for general financial transactions, and including drive through facilities.
10. Boathouse/Marina – A public or private facility for the storage, maintenance and launching of marine craft or associated items such as engines or mechanical equipment.
11. Building – No Change.
12. Building Line – No Change.
13. Business/Professional Offices – A building or a part thereof, for the transaction of business or the provision of services, exclusive of the receipt, sale, storage, or processing of merchandise, not including banks.
14. Catering Services – Preparation from a commercial kitchen of foodstuffs for service elsewhere.
15. Cemeteries (Public) – An area for the interment or cremation of deceased human beings, on publicly owned property.

16. Cemeteries (Private) – An area for the interment or cremation of deceased human beings, which is privately owned and operated for profit or as a non-profit business.
17. Churches, Synagogues and similar uses – Buildings used for the purpose of religious assembly.
18. Club or Lodge – Buildings, structures and premises used by a non-profit social or civic organization, or by an organization catering exclusively to members and their guests for a social, civic, recreational or athletic purposes which are not conducted primarily for gain and provided there are no vending stands, merchandising or commercial activities except as may be required generally for the membership and purposes of such organizations.
19. Cluster Development – No Change.
20. Commercial Recreation – Any facility providing recreation facilities for admission or by subscription including health clubs, racket clubs, skating rinks, etc., whether such facilities are completely enclosed or not. Such facilities may contain up to 25% of the built, enclosed floor area as lodging accessory to such use where such lodging is enclosed with or attached to the indoor portion(s) of the recreational facility.
21. Contractor Yards – Premises used by a building contractor or sub-contractor for storage of equipment and supplies, fabrication of sub assemblies, and parking of wheeled or tracked equipment.
22. Convalescent home or Nursing Home – Any building with sleeping rooms where persons are housed or lodged and furnished with meals and nursing care for hire.
23. Day Care, Accessory – The daytime custodial care, for a fee, of no more than six (6) children accessory to a residential use, provided that no special outside play areas are constructed and no special educational programs are offered.
24. Day Care, Commercial – The daytime custodial care, for a fee, of more than six (6) children in a facility licensed by the Commonwealth for providing such care.
25. Development – No Change.
26. Dwelling – No Change.
27. Dwelling Unit – No Change.
28. Essential Service – No Change.
29. Factory Outlet Store – A retail store accessory to a bonafide warehouse or manufacturing facility and offering for sale only those goods manufactured or wholesales from that facility and consisting of up to 25% of the total floor area of the parent facility.
30. Family – No Change.
31. Fast Food Establishment – Premises used for the sale of food and drink prepared on-premises for off-premises consumption or for on-premises consumption if, as sold, such food and drink is ready for take out; unless such use is wholly incidental to another use defined in this by-law.
32. Floodplain – No Change.
33. Flood Proof – No Change.
34. Floor Area Gross – No Change.
35. Frontage – No Change.

36. Funeral Home – A facility for the conducting of funerals and wakes and related activities such as embalming.
37. Garage Private – No Change.
38. Garage Public – No Change.
39. Golf Course – A public or private facility for the commonly used definition of the game of golf, of at least 9 holes but not more than 18 holes; and in no instance shall this definition include miniature courses or golf driving or practice ranges.
40. Greenhouse – A commercial facility for the propagation and growing of plants and associated plant materials with no more than 20% of the total floor space used for retail sales.
41. Height of Building – No Change.
42. Heliport – A commercial or public facility for the operation and maintenance of helicopters, and for the purposes of this by-law a facility for not more than three helicopters.
43. Hotel or Motel – No Change.
44. Hospital – A medical service facility, public or private, where at least 50% of the total floor area is devoted to overnight medical accommodations.
45. Institution of Historic, Philanthropic or Charitable Character – A building and/or a use with certification by local, state or federal agencies as to its historic importance; also those historic or non-historic buildings whose use is essentially private in character but whose purpose is to benefit the general public, and which do so on a non-profit basis.
46. Junk – No Change.
47. Junk Yard – No Change.
48. Landscaping – No Change.
49. Libraries, Public and Private – A use which entails the storage of books, films, manuscripts, video materials, records and similar methods; and whose purpose is to allow free public access to said information/ materials.
50. Light Industrial – An industrial or manufacturing activity that is concerned with the fabrication, assembly, processing, and finishing or packaging of products and not the processing or alteration of raw materials. Such use may include office space up to 25% of the gross floor area of the industrial use as long as such office use is directly in support of the administrative functions of the industrial activity and is located in the same or an attached building.
51. Loading Space – No Change.
52. Lodging House – No Change.
53. Lot – No Change.
54. Lot Line – No Change.
55. Lot Line, Rear – No Change.
56. Lot Line, Side – No Change.
57. Lot Line, Side Street – No Change.
58. Medical Center or Clinic – A medical service facility comprising primarily the private offices of doctors, nurses, dentists or psychiatrists, whose primary functions are outpatient in nature.
59. Modular Storage – A commercial facility for the storage of personal or other belongings, completely enclosed, to which access is gained from the outside to storage units individually and which may be rented or leased by the general public.

60. Motor Vehicle Lease, Sales and Services – Premises for the sale and/or lease of new and used motor vehicles, and the servicing of said vehicles, but not to include the sale of fuel to the General Public.
61. Museums, Public and Private – A use which entails the display of educational, scientific, or historic and similar materials (including the structure itself) open to the public, and non-profit in its operation.
62. Municipal Buildings – Town of Braintree public buildings, excluding garages, storage areas, repair shops and gasoline dispensing facilities.
63. Newspaper/Job Printing – A commercial activity that designs, prints or otherwise reproduces written or typed materials, including graphic representations; copy machines incidental to a retail sales establishment shall not be considered as a newspaper or job printing facility.
64. Non-conforming Use – No Change.
65. Office Parks – A planned professional and business office development of at least 40,000 square feet, where no more than 5% of the gross first floor area may be used for convenience retail activity designed to service the on-site office uses.
66. One family Dwelling Unit – A building designed or used as the living quarters for one family.
67. Open Space – No Change.
68. Open Space Landscaped – No Change.
69. Open Storage – The storing of materials and equipment in unenclosed spaces or spaces without roofs; fences around a space do not constitute enclosed storage.
70. Open Storage of Boats and Recreational Vehicles – The storage of boats and recreational vehicles in designated areas, which are enclosed by a fence at least 6 feet in height.
71. Parking Space – An area of not less than one hundred fifty-three (153) square feet, having dimensions of at least eight and one half (8 ½) feet by eighteen (18) feet, exclusive of ramps or columns, to be used exclusively as a temporary storage space for one (1) motor vehicle. Truck loading and unloading space shall not be included in such area.
72. Permit Granting Authority – No Change.
73. Planned Unit Development – No Change.
74. Private Schools – Privately Owned and/or Religiously operated schools designed for general academic education and/or religious instruction on a non-profit basis. In all instances where required by state or federal law, all instructors shall be appropriately licensed.
75. Public Hearings – No Change.
76. Public Schools – Publicly operated educational facilities meeting all local, state and federal licensing and certification requirements.
77. Public Utility or Public Works Storage Yard or Repair Shop – A town, state or federal, or essential service activity as defined in this section that requires the storage and maintenance of vehicles and equipment, designed to provide a public service.
78. Quarry Operations – The commercial activity of cutting or blasting stone from the earth, including the cutting and preparation of sandstone for shipment.
79. Research Facilities – Premises used for scientific research and/or development of technical processes and/or products of all kinds.

80. Restaurant – A building, or portion thereof, containing tables and/or booths which is designed,, intended and used for the indoor sale and consumption of food prepared on the premises, except that food may be consumed outdoors on landscaped terraces, designed for dining purposes, which are adjuncts to the main indoor restaurant facility. The term "Restaurant" shall not include "Fast Food Establishment."
81. Retail Stores – General Commercial activities that provide goods to the general public for a retail and not wholesale price.
82. Riding Stable/Academy – A public or private facility for the housing and maintenance of horses and ponies, which also provides riding trails, courses or tracks.
83. Rifle Clubs – A public or private facility for the controlled use of firearms, providing target ranges, whether indoor or outdoor, and associated buildings and facilities.
84. Roadside Stand – No Change.
85. Rod and Gun Club – A private establishment for the promotion and practice of fishing, target shooting (including archery), hunting and similarly related outdoor sporting activities.
86. Sign – No Change.
87. Solid Waste Disposal Facility – A public facility for the disposal of solid waste materials, excluding toxic waste materials.
88. Street or Way – No Change.
89. Structure – No Change.
90. Substantial Improvement – No Change.
91. Tool Sheds – A small accessory building customarily incidental to residential use for the storage of tools and materials directly related to the maintenance of the residential structure or grounds.
92. Training Schools – A privately owned school for instruction in a particular skill or craft, including but not limited to typing schools, computer schools, ceramics or other crafts schools, martial arts schools, drawing schools (all types), tractor-trailer and other heavy equipment schools and similar activities.
93. Transportation Terminal – Any building, group of buildings or facilities used primarily for the distribution or trans-shipment of goods, materials or serviced items such as, but not limited to, railroad sidings, railroad yards and truck terminals. Further, for the purposes of this by-law, private facilities such as bus terminals, parking garages and airports shall be considered as transportation terminals.
94. Two Family Conversion – The change in use of any dwelling containing more than six (6) rooms exclusive of halls and bathrooms, existing at the time this chapter was adopted on June 18, 1940, from a single family dwelling to a two family dwelling, provided that such building is not enlarged.
95. Two Family Dwelling Unit – A building designed and used for the living quarters for two families.
96. Use – No Change.
97. Warehouse – A building used for the storage of materials and equipment, that is fully enclosed; fences around a space do not constitute a warehouse.
98. Wetlands – No Change.

99. Yard, Front – No Change.
100. Yard, Rear – No Change.
101. Yard, Side – No Change.

Discussion ensued involving Mr. McParland and Mr. Stevens (4).

MOVED The following amendment by Ms. Crispin (9): That the substitute motion under Article 34 be amended by adding the following:

1. Delete the definition of "Development" in Item 25 of the substitute motion and replace it with the following definition:

"Development – Conversion of land into an area suitable for residential or business purposes including but not limited to mining, dredging, filling, grading, paving, excavation or drilling operations and as to construction of buildings or structures or additions to pre-existing structures of buildings, construction of 5000 square feet of gross floor area."

2. Delete the definition of "Height of Building" in Item 41 of the substitute motion and replace it with the following definition:

"Height of Building – The vertical distance measured from the finished ceiling of the top story to a point at the finished grade, measured at the center of the building at the front wall."

Discussion resumed involving Mr. McParland, Mr. Parsons (4), Mr. Oman, Mr. Hurley (5), Ms. Gillies (10), Ms. Zenewicz (1), Mr. Smith, Mr. Marinelli (9), Mr. Agnew (2) and Mr. Davis (11).

Comes now the question on the amendment.

Vote and count were taken and there being 29 votes in the affirmative and 131 votes in the negative, the Moderator declared the amendment **LOST** (9:07 P.M.).

(Recess from 9:07 P.M. to 9:30 P.M.).

We now resume discussion on the substitute motion, involving Mr. Mollica (10), Mr. Smith, Mr. Stevens (4), Mr. Reed (4), Ms. Crispin (9), and Mr. Agnew (2).

Comes now the question on the substitute motion replacing the main motion.

Vote and count were taken and there being 115 votes in the affirmative and 32 votes in the negative the Moderator declared it was **SO VOTED** (9:47 P.M.) that the substitute motion replace the main motion.

Discussion resumed on the substitute motion involving Mr. Martino (3), Mr. Reed (4), Mr. Oman, Mr. Kazanowski (11) and Mr. Smith.

Vote and count were taken and there being 119 votes in the affirmative and 38 votes in the negative the Moderator declared the motion **SO VOTED** (10:00 P.M.).

ARTICLE 2.

MOVED by Mr. Sawyer (8): The prolonged failure to accomplish a disposal of the former Central High School property is a matter of continuing and serious concern to the residents of Braintree. For the purpose of securing an objective analysis of this problem, a Special Review Committee shall be immediately appointed by the Moderator. This Special Review Committee will have five (5) members, all of whom shall be past chairmen of either the Finance Committee or the School Re-Use Study Committee. This Committee will report its findings to the next Regular or Special Town Meeting. Its report shall include a statement of existing facts, options available to the Town of Braintree, recommendations for further actions aimed to bring about an early and advantageous solution to the Central High problem.

After discussion involving Mr. Sawyer (8), Mr. Karll (10) and Mr. Smith, vote was taken and the Moderator declared the motion **SO VOTED** (10:06 P.M.).

ARTICLE 35. – Amend Zoning – Create Open Space Conservancy Zone.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated March 1940 as most recently amended by adding to Article 111, Section 135–301 a district entitled "Open Space and Conservancy District" (OSC).

Discussion ensued involving Mr. Stevens (4), Mr. Reed (4), Mr. Parsons (4), Mr. Oman, Mr. McParland, Mr. Kazanowski (11), Ms. Gillies (10), Mr. Marinelli (9), Mr. Lee (7), Mr. Burke (5), Ms. Shaw (3) and Mr. Weinberg (3).

Vote and count were taken and there being 126 votes in the affirmative and 26 votes in the negative, the Moderator declared the motion **SO VOTED** (10:24 P.M.).

ARTICLE 36. – Amend Zoning – Create Highway and General Business Zones.

MOVED By Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended by deleting in Article III, Section 135–301 – Districts Established – the phrase "Business Districts" and substitute in place therefor the phrases "General Business District" followed by "Highway Business District."

Discussion ensued involving Mr. Stevens (4), Mr. Oman, Ms. Crispin (9), Mr. Parsons (4), Mr. Mollica (10), Mr. King, Mr. Johnson (11), Mr. Connery, Mr. Dykstra (3), Mr. Anastos, Mr. Caruso (7), Mr. Kazanowski (11) and Mr. Davis (11).

Vote and count were taken and there being 120 votes in the affirmative and 27 votes in the negative the Moderator declared the motion **SO VOTED** (10:48 P.M.).

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (10:48 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 14, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

Tuesday, May 14, 1985

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 14, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. William C. Harding, Associate Minister, Union Congregational Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 163 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Otis B. Oakman, Jr.	Robert P. Kimball
Paul F. Twohig	John R. Parker
Eugene H. Walsh	Gerald E. Currie

ARTICLE 2. –

After discussion involving Mr. Galvin (5) and Mr. Downey, and upon motion duly made by Mr. Galvin (5), it was

SO VOTED (8:13 P.M.): THE TOWN OF BRAINTREE

In the Year One Thousand Nine Hundred and Eighty-five

RESOLUTIONS CONGRATULATING THE BRAINTREE HISTORICAL SOCIETY, THAYER ACADEMY AND THE WESTPOINT SOCIETY OF NEW ENGLAND ON THE OCCASION OF THE SYLVANUS THAYER BICENTENNIAL CELEBRATION TO BE HELD IN THE TOWN OF BRAINTREE ON JUNE 7, 8 AND 9, 1985 AND DECLARING JUNE 9, 1985 AS

SYLVANUS THAYER DAY

THROUGHOUT THE TOWN OF BRAINTREE.

WHEREAS, The Braintree Historical Society, in conjunction with Thayer Academy and the West Point Society of New England, is holding a three day celebration commemorating the 200th Anniversary of the birth of Sylvanus Thayer; and

WHEREAS, Sylvanus Thayer was born in Braintree on June 9, 1785, a direct descendant of Richard Thayer who settled in said town in 1635; and

WHEREAS, He graduated as Valedictorian from Dartmouth College in 1807 and from the United States Military Academy at West Point in 1808, where he would return as Superintendent in 1817, and for sixteen years he would strive to make West Point the outstanding institution that it is, and would, as a result, earn the title of "Father of West Point" and "Father of Technology" in the United States of America, and

WHEREAS, General Thayer, a distinguished and brilliant educator, received an honorary degree of Doctor of Laws from Dartmouth College and Harvard College and was an esteemed member of the American Academy of Arts and Sciences and the American Philosophical Society for many years; and

WHEREAS, Sylvanus Thayer generously endowed and founded the Thayer School of Engineering at Dartmouth and Thayer Academy and the Thayer Library, both the latter located in Braintree; therefore, be it

RESOLVED, That the Town Meeting, acting for the citizens of Braintree, hereby congratulates the Braintree Historical Society, Thayer Academy and the West Point Society of New England on their initiative in honoring a great American by sponsoring the Sylvanus Thayer Bicentennial Celebration on June 7, 8 and 9, 1985, and also, therefore, be it

RESOLVED, That June 9, 1985 be declared Sylvanus Thayer Day throughout Braintree in recognition of the 200th Anniversary of his birth, and also, therefore, be it

RESOLVED, That a copy of these resolutions be sent to Lt. Colonel Robert H. Downey, Jr. (USA-Retired), General Chairman of the Thayer Bicentennial Celebration and President, Braintree Historical Society.

Town of Braintree Town Meeting, adopted, May 14, 1985.

ARTICLE 2. –

Mr. Armitage (12) gave the report of the Permanent Fee Study Committee.

Upon motion duly made by Mr. Armitage (12), it was

SO VOTED (8:16 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 2. –

Ms. Sawyer (1) gave the report of the Recycling Committee.

Upon motion duly made by Ms. Sawyer (1), it was

SO VOTED (8:21 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 2. –

Mr. Lee (7) gave the report of the Highlands Station Study Committee.

Upon motion duly made by Mr. Lee (7), it was

SO VOTED (8:28 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 37. – Open Space Conservancy – Land Transfer.

MOVED by Mr. Parsons (4): That the Town vote to amend the Zoning By-Law, as most recently amended, and the Zoning Map dated 1940, as most recently amended, by placing into the open space and conservancy zoned district certain parcels of land as shown on a map entitled "Proposed Zoning" dated November 1984 by Connery Associates, a copy of which is included in the report of the Finance Committee for the Annual Town Meeting in May 1984, which parcels are more specifically described as follows:

(1) Lands which are both owned by the Town of Braintree and under the jurisdiction of the following boards only, namely, Board of Parks and Playground Commission, Conservation, Water and Sewer Commission, School Committee, and the Library Trustees;

(2) The Town Forest;

(3) The Quincy Reservoir, owned by the City of Quincy, and being shown as Plot 1 on Assessors Plan 2040;

(4) Land on West Street, commonly known as "Blue Hill Cemetery," being shown as Plot 4 on Assessors Plan 2053D;

(5) Land on West Street, commonly known as "Blue Hill Reservation," being shown as Plot 1 on Assessors Plan 2053D as containing 68 acres, more or less;

(6) Land now or formerly owned by Braintree Rifle and Pistol Club on Liberty Street, being shown as Plots 7 and 8 on Assessors Plan 1121, Plots 2 and 3 on Assessors Plan 1122, and Plot 2 on Assessors Plan 1123.

MOVED by Mr. Rooney (9): That the motion under Article 37 be amended to exclude the following parcels: Plot 7 as shown on Assessors Plan 1121 and containing 34.00 acres, more or less; Plot 2 as shown on Assessors Plan 1122 and containing 11.96 acres, more or less; Plot 3 as shown on Assessors Plan 1122 and containing 6.0 acres, more or less; and Plot 2 as shown on Assessors Plan 1123 and containing 14.6 acres, more or less. All of said land is that which is presently zoned as industrial land and owned by the Braintree Rifle and Pistol Club, Inc.

Discussion ensued involving Mr. Rooney (9), Mr. Burke (5), Mr. Galvin (5), Mr. Cook, Mr. Reynolds (2), Mr. Stevens (4), Mr. Connery, Mr. Reed (4), Mr. Johnson (12) and Ms. Shaw (3).

Vote and count were taken and there being 67 votes in the affirmative and 84 votes in the negative, the Moderator declared the amendment **LOST** (8:55 P.M.).

We now resume discussion on the main motion involving Mr. Johnson (12), Mr. Stevens (4), Mr. Oman, Mr. McParland, Mr. Karll (10), Mr. Varraso (8) and Mr. Laing (12).

Vote and count were taken and there being 99 votes in the affirmative and 51 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:20 P.M.).

(Recess 9:20 P.M. to 9:43 P.M.).

MOVED by Mr. Parsons (4): That Article 37 be reconsidered.

Discussion ensued involving Mr. Parsons (4), Mr. Storlazzi (12), Mr. Dykstra (3) and Ms. Gillies (10).

Vote and count were taken and there being 110 votes in the affirmative and 36 votes in the negative, the Moderator declared the move for reconsideration **SO VOTED** (9:53 P.M.).

MOVED by Mr. Parsons (4): That the amendment by Mr. Rooney (9) be reconsidered.

Discussion ensued involving Mr. Stevens (4), Mr. Karll (10) and Mr. Toye (7).

Vote and count were taken and there being 128 votes in the affirmative and 17 votes in the negative, the Moderator declared the move to reconsider the amendment **SO VOTED** (10:03 P.M.).

Vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (10:03 P.M.).

We now resume discussion on the main motion as amended involving Mr. Dykstra (3), Mr. Stevens (4), Ms. Compton (11) and Mr. Mollica (10).

MOVED the following amendment by Mr. Parsons (4): But excluding the parcel of land controlled by the Trustees of the School Fund on the south side of West Street and west of Granite Street.

After discussion involving Mr. Parsons (4) and Mr. Oakman (3), vote was taken and the Moderator declared the amendment **SO VOTED** (10:18 P.M.).

Comes now the question on the main motion as amended.

Vote and count were taken and there being 120 votes in the affirmative and 23 votes in the negative, the Moderator declared the motion **SO VOTED** (10:20 P.M.).

Upon motion duly made by Mr. B. McSheffrey (2), it was

SO VOTED (10:20 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 15, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

Wednesday, May 15, 1985

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, May 15, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Richard A. Menees, Rector of Emmanuel Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 158 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

John F. Leetch	Ronald B. Seely
David L. Palmer	Robert O. Grondin
John J. Hennessy	Ronald F. Frazier

ARTICLE 2. –

MOVED by Ms. Crispin (9): That a committee of five members be appointed by the Moderator to recommend guidelines to the extent allowed by law governing the administrative procedures for zoning and by-law changes, particularly the notification of parties affected as voted under Article 2 of the May 1984 Annual Town Meeting which voted "That the Planning Board notify by registered mail the owner of record, of any property proposed for rezoning and that said owner be notified of the proposed rezoning and the date, place and time of all public hearings," and further a study be made of the feasibility of a by-law change to establish a time frame for by-law and zoning changes, including notification to Town Meeting Members and the general public. Said Committee shall consist of an attorney with zoning expertise, a member of the Planning Board, two representatives from the community and one member from the Board of Selectmen.

Discussion ensued involving Ms. Crispin (9), Mr. Stevens (4), Mr. Karll (10), Mr. Gillies (10), Mr. Poulos (10), Mr. Galvin (5), Mr. Varraso (8), Mr. Parsons (4), Mr, Wynot, Mr. Davis (11), Mr. McParland and Mr. Frazier (10).

Vote and count were taken and there being 82 votes in the affirmative and 68 votes in the negative, the Moderator declared the motion **SO VOTED** (8:30 P.M.).

ARTICLE 38. – Amend Zoning – Highway Business – Land Transfer.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By–Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended by changing from Business District to Highway Business District the following areas: (1) The existing Business Zone fronting on Forbes Road: (2) The entire existing Business Zone on the easterly side of Granite Street from Ross Way to Common Street: (3) The Business Zone between Quincy Avenue and Shaw Street northerly from Dewey Road to the Quincy city line: (4) The entire existing Business Zone bounded by Granite Street, Routes 3 and 128 and by the Quincy city line: (5) The existing Business Zone on Howard Street at the Quincy city line: and by changing from Business District to General Business District all other areas currently zoned business as are presently shown on said Zoning Map dated 1940 as most recently amended.

Discussion ensued involving Mr. Stevens (4), Mr. Oman, Mr. Wynot, Mr. Karll (11).

Vote and count were taken and there being 107 votes in the affirmative and 38 votes in the negative, the Moderator declared the motion **SO VOTED** (8:50 P.M.).

(Recess 8:50 P.M. to 9:15 P.M.).

ARTICLE 2. –

Mr. Fletcher (3) gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (9:17 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 39. – Amend Zoning – Table of Uses.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 39 in the Finance Committee report for the Annual Town Meeting of May 1985.

MOVED the following substitute motion by Mr. Parsons (4): To substitute in its entirety for the motion under Article 39 of the Warrant for the Annual Town Meeting as printed in the report of the Finance Committee for the Annual Town Meeting for May 1985 the following motion: That the Town vote to amend its Zoning By-Law, as most recently amended, as follows: By deleting Sections 135–601, 135–602, 135–603, 135–604, 135–605 and 135–606 and by adding a new section 135–601 entitled "Table of Principal Uses" as follows:

TABLE OF PRINCIPAL USES

USE	RA	RB	RC	C123	GB	HB	I	OSC
RESIDENTIAL								
1 Family	Y	Y	Y	Y	SP	N	N	N
2 Family Conversion	N	Y	Y	Y	SP	N	N	N
Apartment House/Multi-Family	N	N	Y	Y	SP	SP	N	N
Lodging House	N	N	SP	N	SP	N	N	N
Residence Above First Story Commercial Use	N	N	N	N	SP	N	N	N
Day Care, Accessory	SP	SP	SP	SP	SP	SP	SP	N
INSTITUTIONAL								
Churches, Synagogues and Similar Uses	Y	Y	Y	Y	Y	Y	Y	Y
Public & Private Schools	Y	Y	Y	Y	Y	Y	Y	Y
Libraries	Y	Y	Y	SP	Y	Y	N	N
Museums	SP	SP	Y	SP	Y	Y	Y	N
Cemeteries, Public and Private	N	SP	SP	SP	SP	SP	Y	Y
Hospitals	N	SP	SP	SP	SP	SP	SP	N
Convalescent & Nursing Homes and Similar Uses	N	SP	SP	SP	SP	SP	SP	N
Municipal Uses Excluding Garages, Repair Shops, Storage	N	SP	SP	SP	SP	SP	Y	Y
Institution of Historic Philanthropic or Charitable Character	SP	SP	SP	SP	SP	SP	SP	N
Access Across a Zone To Serve a Different Zone	SP	SP	SP	SP	SP	SP	SP	SP
RECREATIONAL USES								
Club or Lodge - Non-Profit	N	N	SP	SP	Y	Y	SP	N
Golf Course	SP	SP	Y	SP	Y	Y	N	Y
Riding Stable/Academy	N	N	N	N	N	Y	N	Y
Boathouse, Marina	N	N	SP	N	Y	Y	Y	N
Rod and Gun Clubs	N	N	N	N	N	N	N	Y
AGRICULTURAL USES								
Agriculture, Horticulture Floriculture, Nurseries & Similar Uses	Y	Y	Y	Y	Y	Y	Y	Y
BUSINESS USES								
Retail Stores and Services Not Elsewhere Classified	N	N	N	N	Y	Y	N	N
Motor Vehicles Sales, Rental, General Repair, Services and Parts	N	N	N	N	SP	Y	Y	N

USE	RA	RB	RC	C123	GB	HB	I	OSC
Garage, Public	N	N	N	N	SP	Y	Y	N
Aviation Field	N	N	N	N	N	N	SP	N
Restaurant	N	N	N	N	Y	Y	N	N
Fast Food Establishment	N	N	N	N	SP	Y	N	N
Business and Professional Offices	N	N	N	N	Y	Y	SP	N
Office Parks	N	N	N	N	N	Y	N	N
Banks	N	N	N	N	SP	Y	SP	N
Medical Center/Clinic	N	N	N	N	Y	Y	SP	N
Hotel, Motel	N	N	N	N	SP	Y	N	N
Animal Clinic/Hospital	N	N	N	N	N	Y	Y	N
Funeral Home	N	N	SP	N	Y	Y	N	N
Greenouse	N	N	N	N	N	Y	Y	N
Newspaper, Job Printing	N	N	N	N	Y	Y	Y	N
Amusement/Assembly	N	N	N	N	Y	Y	SP	N
Essential Services	Y	Y	Y	Y	Y	Y	Y	Y
Training Schools	N	N	N	N	SP	Y	Y	N
Commercial Recreation	N	N	N	N	N	SP	SP	N
Day Care, Commercial	N	N	N	N	SP	SP	N	N
Factory Outlet Stores	N	N	N	N	N	SP	SP	N
Catering Services	N	N	N	N	SP	Y	Y	N
INDUSTRIAL								
Light Industrial	N	N	N	N	N	SP	Y	N
Warehouse	N	N	N	N	N	SP	Y	N
Transportation Terminal	N	N	N	N	N	SP	Y	N
Open Storage	N	N	N	N	N	N	Y	N
Junk Yards	N	N	N	N	N	N	N	N
Contractor Yards	N	N	N	N	N	SP	Y	N
Quarry Operations	N	N	N	N	N	N	SP	N
Public Utility or Public Works Storage or Repair Yards	N	N	N	N	N	Y	Y	N
Research, Experimental & Testing Laboratories	N	N	N	N	SP	Y	Y	N
Solid Waste Dispotal Facility	N	N	N	N	N	N	SP	N
Heliport	N	N	N	N	N	SP	SP	N
Open Storage, Boats or Recreational Vehicles	N	N	N	N	N	SP	SP	N
Modular Storage	N	N	N	N	N	N	SP	N

NOTES:

1. Y = Allowed by Right; N = Not Allowed; SP = Allowed by Special Permit.

2. RA = Residence A; RB = Residence B; RC = Residence C; C123 = Cluster 1, 2, 3; GB = General Business; HB = Highway Business; I = Industrial; OSC = Open Space and Conservancy.

MOVED the following amendment by Mr. Rooney (9): That the substitute motion under Article 39 be amended as follows: Under table of uses, "Recreational Use," "Rod and Gun Club," delete under Column "I" the notation "N" and substitute therefor the notation "Y."

Discussion ensued involving Mr. Burke (5), Mr. Galvin (5), Mr. Cook, Mr. Stevens (4) and Mr. Dorgan (11).

Vote was taken and the Moderator declared the amendment **SO VOTED** (9:33 P.M.).

MOVED the following amendment by Mr. Reed (4): That the substitute motion under Article 39 be amended as follows: Under table of uses "Residential – One Family, Two-Family and Apartment House/Multi-Family" delete under Column C123 the designations "Y" and substitute therefor the designations "SP" and further, under the table of uses "Institutional – Cemeteries, Public and Private," delete the words "And Private."

Discussion ensued involving Mr. Reed (4) and Mr. Stevens (4).

Mr. Reed (4) withdraws his amendment (9:38 P.M.).

MOVED the following amendment by Ms. O'Sullivan (6): To amend the substituted main motion under Article 39 to substitute in the table of Principal Uses the following: Under the use of "Day Care Accessory" read SP, Y, Y, Y, SP, SP, SP, N; and for the use "Day Care Commercial" to read as N, SP, SP, SP, SP, SP, SP, SP.

Discussion ensued involving Ms. O'Sullivan (6), Mr. Stevens (4), Mr. Mollica (10), Mr. Agnew (2), Ms. Parker (3), Mr. Kazanowski (11), Mr. Smith, Mr. PcParland and Mr. Candura (3).

Vote was taken and the Moderator declared the amendment **SO VOTED** (10:02 P.M.).

MOVED the following amendment by Mr. Johnson (12): That the substitute motion under Article 39 be amended as follows: Under table of uses "Public Utility or Public Works Storage or Repair Yards" delete under column OSC the designation "N" and substitute therefor the designation "Y."

Discussion ensued involving Mr. Johnson (12), Mr. Stevens (4), Mr. Agnew (2) Mr. Galvin (5), Mr. Reynolds (2) and Ms. Gillies (10).

Vote was taken and the Moderator declared the amendment **SO VOTED** (10:14 P.M.).

MOVED the following amendment by Ms. Lamb (1): That the substituted amendment under Article 39 be amended as follows: under Table of Uses – "Business Uses - Banks" delete under column "GB" the designation "SP" and substitute therefor the designation "Y."

Discussion ensued involving Ms. Lamb (1), Mr. Anastos, Mr. Sawyer (8), Ms. Matson (4), Mr. Galvin (5) and Mr. Stevens (4).

Vote and count were taken and there being 56 votes in the affirmative and 83 votes in the negative, the Moderator declared the motion **LOST** (10:22 P.M.).

MOVED the following substitute motion by Ms. Crispin (9): To amend the substituted main motion under Article 39 of the Warrant for the Annual Town Meeting as previously presented the following motion: That the Town vote to amend its Zoning By-Law, as most recently amended, as follows: Adding a new Section 135–601 entitled Table of Principal Uses as follows:

TABLE OF PRINCIPAL USES

USE	RA	RB	RC	C123	GH	HB	I	OSC
RESIDENTIAL								
1 Family	Y	Y	Y	Y	Y	Y	N	N
2 Family Conversion	N	Y	Y	Y	Y	Y	N	N
Apartment House/Multi-family	N	N	Y	Y	Y	Y	N	N
Lodging House	N	N	SP	N	SP	N	N	N
Residence Above First Story Commercial Use	N	N	N	N	SP	N	N	N
Day Care, Accessory	SP	SP	SP	SP	Y	Y	SP	N
INSTITUTIONAL								
Churches, Synagogues and Similar Uses	Y	Y	Y	Y	Y	Y	Y	Y
Public & Private Schools	Y	Y	Y	Y	Y	Y	N	N
Libraries	Y	Y	Y	Y	Y	Y	N	N
Museums	SP	SP	Y	SP	Y	Y	Y	N
Cemeteries Public and Private	N	SP	SP	SP	SP	SP	Y	Y
Hospitals	N	SP	SP	SP	SP	SP	SP	N
Convalescent & Nursing Homes and Similar Uses	N	SP	SP	SP	SP	SP	SP	N
Municipal Uses Excluding Garages, Repair Shops, Storage	N	Y	Y	Y	Y	Y	Y	Y
Institution of Historic Philanthropic or Charitable Character	SP	SP	SP	SP	SP	SP	SP	N
Access Across a Zone to serve a Different Zone	SP	SP	SP	SP	SP	SP	SP	SP
RECREATIONAL USES								
Club or Lodge-Non-profit	N	N	SP	Y	Y	Y	Y	N
Golf Course	SP	SP	Y	Y	Y	Y	N	Y
Riding Stable/Academy	N	N	N	N	N	Y	N	Y
Boathouse, Marina	N	N	SP	N	Y	Y	Y	N
Rod and Gun Clubs	N	N	N	N	N	N	Y	Y

USE	RA	RB	RC	C123	GH	HB	I	OSC
AGRICULTURAL USES								
Agriculture, Horticulture, Floriculture, Nurseries & Similar Uses	N	N	Y	Y	Y	Y	Y	Y
BUSINESS USES								
Retail Stores and Services Not Elsewhere Classified	N	N	N	N	Y	Y	Y	N
Motor Vehicle Sales, Rental General Repair, Serice and Parts.	N	N	N	N	Y	Y	Y	N
Garage, Public	N	N	N	N	Y	Y	Y	N
Aviation Field	N	N	N	N	N	N	SP	N
Restaurant	N	N	N	N	Y	Y	N	N
Fast Food Establishment	N	N	N	N	SP	Y	N	N
Business and Professional Offices	N	N	N	N	Y	Y	Y	N
Office Parks	N	N	N	N	Y	Y	Y	N
Banks	N	N	N	N	Y	Y	Y	N
Medical Center/Clinic	N	N	N	N	Y	Y	Y	N
Hotel, Motel	N	N	N	N	SP	Y	Y	N
Animal Clinic/Hospital	N	N	N	N	N	Y	Y	N
Funeral Home	N	N	SP	N	Y	Y	N	N
Greenhouse	N	N	N	N	N	Y	Y	N
Newspaper, Job Printing	N	N	N	N	Y	Y	Y	N
Amusement/Assembly	N	N	N	N	Y	Y	Y	N
Essential Services	Y	Y	Y	Y	Y	Y	Y	Y
Training Schools	N	N	N	N	Y	Y	Y	N
Commercial Recreation	N	N	N	N	N	SP	SP	N
Day Care, Commercial	N	N	N	N	SP	SP	N	N
Factory Outlet Stores	N	N	N	N	Y	Y	SP	N
Catering Services	N	N	N	N	Y	Y	Y	N
INDUSTRIAL								
Light Industrial	N	N	N	N	N	SP	Y	N
Warehouse	N	N	N	N	N	SP	Y	N
Transportation Terminal	N	N	N	N	N	SP	Y	N
Open Storage	N	N	N	N	N	N	Y	N
Junk Yards	N	N	N	N	N	N	N	N
Contractor Yards	N	N	N	N	N	Y	Y	N
Quarry Operations	N	N	N	N	N	N	SP	N
Public Utility or Public Works Storage or Repair Yards	N	Y	Y	Y	Y	Y	Y	Y
Research, Experimental & Testing Laboratories	N	N	N	N	Y	Y	Y	N
Solid Waste Disposal Facility	N	N	N	N	N	N	SP	N

USE	RA	RB	RC	C123	GH	HB	I	OSC
Heliport	N	N	N	N	Y	SP	SP	N
Open Storage, Boats or Recreational Vehicles	N	N	N	N	Y	SP	SP	N
Modular Storage	N	N	N	N	N	N	SP	N

NOTES:

1. Y = Allowed by Right; N = Not Allowed; SP = Allowed by Special Permit.

2. RA = Residence A; RB = Residence B; RC = Residence C; C123 = Cluster, 1, 2, 3; GB = General Business; HB = Highway Business; I = Industrial; OSC = Open Space and Conservancy.

Discussion ensued involving Mr. McParland (9), Mr. Kimball (11), Mr. Stevens (4), Mr. Storlazzi (12), Mr. Parsons (4), Mr. Almeida, Mr. Davis (11), and Mr. Poulos (10).

Vote was taken on the substitute motion by Ms. Crispin (9) and the Moderator declared the motion **LOST** (10:43 P.M.).

MOVED the following amendment by Mr. Storlazzi (12): That the substitute motion under Article 39 be amended as follows: Under Table of Uses change "Residential – One Family" under the column listed as "GB" the designation "SP" to "Y."

After discussion involving Mr. Storlazzi (12) and Mr. Stevens (4), vote was taken and the Moderator declared the amendment **LOST** (10:49 P.M.).

Comes now the question on Mr. Parsons (4) substitute motion as amended replacing the main motion.

After discussion involving Mr. Weinberg (3) and Mr. Stevens (4), vote was taken and the Moderator declared the motion **SO VOTED** (10:52 P.M.).

Vote and count on the new main motion were taken and there being 124 votes in the affirmative and 12 votes in the negative, the Moderator declared the motion **SO VOTED** (10:54 P.M.).

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (10:54 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Monday, May 20, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED ANNUAL TOWN MEETING

Monday, May 20, 1985

The adjourned Annual Town Meeting was called to order at 7:52 o'clock in the evening of Monday, May 20, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Former Chaplain U. S. Navy and present Lay Minister of All Souls Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 166 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Elizabeth B. Nightingale	Judith A. Zenewicz
Robert E. Frazier	Donald Armitage
Philip S. Dexter, Jr.	James E. Sullivan

ARTICLE 2. –

MOVED the following resolution by Mr. Laing (12):

BE IT RESOLVED:

That it is the sense of this Town Meeting to authorize the Selectmen, with the advice of the Incinerator Advisory Committee, to negotiate the terms of final agreements with SEMASS covering the following objectives:

1. The Purchase and Sale of the Braintree Incinerator for the sum of $2 Million, and the conversion of the present plant to a Rail Haul Transfer Station.
2. The Long-Term Lease of the land on which the Transfer Station is located.
3. Agreement on all phases of the operation of the Transfer Station, and the long-term disposal of Braintree's Municipal Waste at the SEMASS Facility in Rochester, MA.

and that it be further resolved that the Selectmen call a Special Town Meeting for the fourth Monday in June for the purpose of presenting final agreements for Town Meeting approval before executing the contracts.

Discussion ensued involving Mr. Laing (12), Mr. Wynot, Mr. Mollica (10), Mr. Mallan, Mr. Frazier (10), Mr. Reed (4), Ms. Gillies (10), Mr. Smith, Mr. Mills (7), Mr. Shaw (3), Mr. Martino (3) and Mr. Fletcher (3).

Comes now the question on the resolution.

Vote was taken and the Moderator declared the resolution **SO VOTED** (9:06 P.M.).

(Recess from 9:06 P.M. to 9:25 P.M.).

ARTICLE 40. – Table of Dimensions.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 40 in the Finance Committee report for the Annual Town Meeting of May 1985.

To amend its Zoning By-Law and the Zoning Map, as most recently amended, by revising its Area Regulations, Chapter 135 Article VII as follows: Delete existing Section 135–701 and 135–702 and Appendix A and add a new Section 135–701 to be entitled "Table of Dimensional and Density Regulations" as follows:

District	Min Lot (sf)	Min. Width (ft)	Min. Front (ft)	Min. Depth (ft)	Minimum Yards Front (ft)	Side (ft)	Rear (ft)	Max. Height (ft)	Max. Stories	Max. CVRG (%)	Min. OP SP (%)
RA	25,000	125	75	120	20	10	30	35	3.0	35	30
RB	15,000	100	50	100	20	10	30	35	3.0	35	30
RC	43,560	200	100	200	50	30	50	35	3.0	40	35
GB	15,000	100	50	100	10	10	20	35	3.0	70	10
HB	25,000	150	100	150	50	30	50	40	4.0	25	25
I	40,000	150	150	200	35	20	35	45	4.0	40	25
OSC	5 ac	200	100	200	100	50	100	20	2.0	10	80
CI	43,560	*	*	*	20	20	30	*	2.0	*	*
CII	25,000	*	*	*	20	20	30	*	2.0	*	*
CIII	15,000	*	*	*	20	20	30	*	2.0	*	*

* see by-law

NOTES

1. In an Industrial District no structure shall be built closer than one hundred (100) feet from a residential district line.
2. In an established neighborhood the front setback may be the average of the setbacks of the other buildings.

Further to amend Article VII by changing the title of Section 135–703 to "Front Yards: Additional Requirements" and by deleting paragraph A in its entirety and substituting a new paragraph A to read as follows:

> No building of accessory use or farm or poultry farm building other than a dwelling or roadside stand shall be built within sixty (60) feet of a street line, provided that no building other than farm or poultry farm building need be set back more than twenty percent (20%) of the depth of the lot or more than the average of the setbacks of the buildings on the lots nearest thereto on either side, a vacant lot one hundred (100) feet or more in width or a lot occupied by a building set back more than twenty (20) feet being counted as though occupied by a building set back twenty (20) feet. In any district there shall be in front of every dwelling not fronting on a street a yard not less than thirty (30) feet deep.

Further to amend 135–705 by deleting sections Delete 135–705 paragraphs A. and B. in their entirety and by renumbering paragraph 135–705C. to 135–705A. and further amending this paragraph by deleting the phrase "or Business District" from the second line.

Further to amend section 135–705 by renumbering paragraph D. to 135–705B.

Further to amend 135–705 renumbering paragraph E. to 135–705C. and further by removing the phrase "and Business" on line 3 of Item (2) and . . . "Business Zones" on line 3 of item (3).

Further to amend section 135–705 paragraph F. by deleting it in its entirety.

Further to amend section 135–710 by removing the phrase "or Business Districts" on line 2 of Item B.

MOVED the following amendment by Mr. Mollica (10): That the affirmative motion under Article 40 of the Warrant of the Annual Town Meeting be amended by deleting from the "Table of Dimensional and Density Regulations" in the line entitled "HB" and the column headed "MAX CVRG (%)" the number "25" and substituting the number "50."

MOVED the following amendment by Mr. Reed (4): That the Town vote to amend the motion under Article 40 as printed in the report of the Finance Committee – Annual Town Meeting – May 1985 by amending Section 135–701, "Table of Dimensional and Density Regulations" as set forth therein by deleting under the column entitled Maximum Coverage (%) for Highway Business District the figure "25" and inserting therein the figure "35."

Discussion ensued involving Mr. Mollica (10), Mr. King, Ms. Zenewicz (1), Mr. Stevens (4), Mr. Agnew (2), Mr. Parsons (4) and Mr. Oman.

Comes now the question on the amendment by Mr. Mollica (10).

Vote was taken and the Moderator declared the amendment **LOST** (9:43 P.M.).

Comes now the question on the amendment by Mr. Reed (4).

Vote was taken and the Moderator declared the amendment **LOST** (9:44 P.M.).

Comes now the question on the main motion.

Vote and count were taken and there being 117 votes in the affirmative and 6 votes in the negative, the Moderator declared the motion **SO VOTED** (9:46 P.M.).

ARTICLE 41. – Off-Street Parking and Loading.

After motion by Mr. Parsons (4), vote was taken and the Moderator declared that by a vote of 151 in the affirmative and 3 in the negative the motion was

SO VOTED (9:47 P.M.): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 41 in the Finance Committee report for the Annual Town Meeting of May 1985.

To amend its Zoning By-Law as most recently amended, Article VIII, relating to off-street parking and loading. Specifically, to delete Section 135–803, 135–805 and 135–806 in their entirety and add a new Section 135–803 entitled "Table of Required Off-Street Parking Spaces" as follows:

Off-street parking space shall be provided in connection with the erection or increase by units or dimension of any building or structure in any use district as follows:

Use	No. of Spaces
Single Family	2
Two Family	3
Multi-Family	2 per unit
Hotel, Motel	1.25 spaces/guest unit plus additional spaces for other commercial uses as required.
Private Club or Lodge	1 space/100 gross sq. ft.
Fraternities, sororities, dormitories	1 space/200 gross sq. ft.
Hospital	1 space/bed
Sanatorium, nursing, convalescent home, homes for the aged	1 space/2 beds
Funeral Homes, mortuaries	1 space/250 gross sq. ft. (entire structure)

Use	No. of Spaces
Community Centers, Libraries Museums, Post Offices, Civic Clubs, etc.	1 space/250 gross sq. ft.
Bowling Alleys	3 spaces/Alley
Theaters, Auditoriums	1 space/4 seats
Churches	1 space/4 seats
Schools	2 spaces/Employee
General Office, Professional or Public Buildings	1 space/300 gross sq. ft.
Heliport	as required by the Zoning Board of Appeals
Restaurants	1 space/4 seats
Fast Food Restaurants	1 space/150 gross sq. ft.
Filling Stations, Repair Shops, other roadside service establishments	1 space/500 gross sq. ft.
General Business, Commercial and Personal Service Establishments	1 space/200 gross sq. ft.
Industrial and Manufacturing establishments	1 space/1000 gross sq. ft.
Non-Listed Uses	Board of Appeals
Private Schools	1 space/500 gross sq. ft.
Training Schools	1 space/500 gross sq. ft. Including Outside Training Areas
Institutions of Historic, philanthropic or charitable character	Board of Appeals
Riding Academy or Stable	1 space/Horse Stall
Boat House, Marina	.75 spaces/boat
Golf Courses	2 spaces/hole
Motor Vehicles sales	1 space/250 gross sq. ft.
Amusement/Place of Assembly	1 space/250 gross sq. ft.
Newspaper or job printing	1 space/200 gross sq. ft.
Open Storage, Boats	1 space/5 boats
Medical Center/Clinic	1 space/150 gross sq. ft.
Greenhouse	1.25 spaces/Employee
Animal Clinic/Hospital	1 space/500 gross sq. ft.
Indoor Commercial Recreation	1 space/250 gross sq. ft.
Outdoor Commercial Recreation	Board of Appeals
Fairs, Carnivals, similar events	Special Permit Granting Authority

Further by adding a new section 135–805 entitled "Required Off-Street Loading Spaces" as follows:

A. Loading spaces shall be an area 9' wide by 24' long.

B. Loading bays shall be an area 12' wide by 36' long.

	Space	Bay
Single Family	0	0
Two Family	0	0
Multi-Family	0	0
Hotels and Motels	1	0
Private Club or Lodge	1	0
Fraternities, etc.	1	0
Hospitals	2	*
Sanitorium, Convelescent Homes, Etc.	1	1
Funeral Homes	1	0
Community Centers, Libraries, Museums, Civic Club, etc.	1	0
Bowling Alleys	1	0
Theaters, Auditoriums	1	0
Churches	0	0
Schools	1	0
General Office, Professional or Public Buildings	1	0
Heliports	1	0
Restaurants	1	0
Drive-In Restaurants	1	0
Filling Station, Repair Shop, Roadside Service Est.	1	0
General Business, Commercial and Professional Service Est.	1	0
Industrial and Manufacturing	1	*
Private Schools	1	0
Training Schools	1	0
Institutions of Historic, Philanthropic and Charitable Character	NA	NA
Riding Stable/Academy	1	0
Boathouse, Marina	1	1
Golf Course	1	0
Motor Vehicle Sales	1	1
Newspaper, Job Printing	0	1
Open Storage, Boats	1	0
Fast Food Establishments	0	1
Medical Center, Clinic	1	0
Indoor Commercial Recreation	1	0
Outdoor Commercial Recreation	1	0
Animal Clinic/Hospital	1	0
Greenhouses	1	1

When the use in question requires loading bays, the total number of loading bays shall be calculated as follows:

Number of Loading Bays per Establishment	Size of Establishment (gross sq. ft. – GSF)
1	0 to 25,000
2	25,001 to 75,000
3	75,001 to 150,000
4	150,001 to 250,000

1 Additional Bay per establishment for each additional 100,000 GSF over 250,000 GSF.

ARTICLE 42. – Zoning Map

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended by revising the existing Zoning Map by placing in the Highway Business District certain Industrially Zoned parcels as indicated by the map entitled "Proposed Zoning from Industrial to Highway Business," and described in summary as follows: (1) The existing industrially zoned parcels along Wood Road and Route 128, and all industrial zoned parcels between Route 128 and West Street west of Granite Street. (2) The existing industrially zoned parcels accessed by Braxton Street and Old Road along the Cochato River. (3) The contiguous (except for Streets) Industrially Zoned area bounded generally by Route 3, the MBTA Rail Line, the Monatiquot River, Plain Street and Hancock Street and including those industrially zoned parcels served generally by Garden Park. (4) The existing industrially zoned parcels off Columbian Street to the south.

MOVED the following amendment by Mr. Parsons (4): That the Town vote to amend the motion under Article 42 as printed in the Finance Committee report for the Annual Town Meeting of May 1985 as follows:

By deleting the description in clause numbered (3) and inserting the following description after (3), namely, "The contiguous (except for streets) industrially zoned land area bounded northerly by Route 3, a State Highway: Westerly by the MBTA Rail Line and the Plymouth branch thereof: Southerly by Plain Street: and easterly by the westerly boundary of the existing Residence B Zoning District."

After explanation by Mr. Stevens (4), the amendment was **SO VOTED** (9:53 P.M.).

MOVED the following amendment by Mr. Fletcher (3): That the motion under Article 42 be amended by deleting from the area described in Section No. 3 a parcel of land comprising the site of the Braintree Incinerator bounded and described as follows:

Beginning at a point of curvature on the easterly sideline of Ivory Street; thence running northerly along a curve to the right of radius 960.00 feet along said sideline of Ivory Street for a distance of 452.44 feet to a point;

thence continuing N 01-24-53 W along said easterly sideline of Ivory Street for a distance of 240 feet to a point; thence turning to the right and running S - 87 - E for a distance of 120 feet to a point; thence turning to the left and running N - 15 - E for a distance of 300 feet to a point; thence turning to the right and running N - 89 - E for a distance of 50 feet to a point; thence turning to the right and running S - 04 - W for a distance of 410 feet to a point; thence running S - 40 - E for a distance of 480 feet to a point; thence running S - 07 - W for a distance of 255 feet to a point on the northerly boundary line of property owned by Weymouth Art Leather Company; thence turning to the right and running N 84-12-25 W along said northerly property line for a distance of 398 feet to a point on the easterly sideline of Ivory Street; thence turning to the right and running N 28-25-02 W along said easterly sideline of Ivory Street for a distance of 17.94 feet, more or less, to the point of beginning.

Vote was taken and the Moderator declared the amendment **SO VOTED** (9:58 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared that by a vote of 123 in the affirmative and 1 in the negative, the motion was **SO VOTED** (9:59 P.M.).

ARTICLE 43. – Site Plan Review.

MOVED the following motion by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended by changing the title of Section 135–711 to read "Special Permit for Site Plan Review of Multi-Family, Apartment, Business and Industrial Buildings" and further to amend Item A – Purpose – by inserting after the word "Apartment," the words "Business and Industrial," and to amend Item B – Procedure – by inserting after the word "Apartment" the words "Business and Industrial," and further, to add an Item (5) under Section B to read as follows: The developer shall provide a plan for screening as detailed in Section 135–712, with all the requirements set forth in said Section; and further, to add a Section D to read as follows: The site plan review requirements of this section shall apply to all multi-family projects, and all projects in the General Business, Highway Business and Industrial Zones where the first floor area of the new structure, or extension of an existing structure, is 500 Sq. Ft. of more.

MOVED the following amendment by Mr. Parsons (4): That the Town vote to amend the motion under Article 43 by further amending Item B – Procedure. By inserting after the words "Apartment Dwellings" the words "Business or Industrial Buildings" and by deleting the phrase in said Item B which reads "as defined in Section 135–603C of the Braintree Zoning By-Laws,"; and by deleting the proposed Section D and substituting therefor a new section D as follows:

"The site plan requirements shall be required for all multi-family development and all development in the General Business, Highway Business and

Industrial Zones where the first floor area of the new structure or the extension of a previously existing structure is 500 square feet or more."

After explanation by Mr. Stevens (4), vote was taken and the Moderator declared the amendment **SO VOTED** (10:02 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (10:03 P.M.).

ARTICLE 44. -- Setbacks.

MOVED the following motion by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 44 in the Finance Committee report for the Annual Town Meeting of May 1985.

To amend its Zoning By-Law, as most recently amended, by deleting the existing section 135–712 in its entirety and substituting a new Section 135–712 entitled "Setbacks" as follows:

A. In Industrial Districts and Highway Business Districts, no building, structure or part thereof shall be erected or placed within 100 feet of any Residential or Open Space and Conservancy District line. B. In General Business Districts no building or structure of part thereof shall be erected or placed within 30 feet of any Residential District line. C. All developments in the Residential C, General Business, Highway Business, or Industrial District shall be set back fifty feet (50') from all wetland and floodplain protection district boundaries. D. Any building in a residential A or B district shall be set back at least 30 feet from the OSC district; and in the case of residential C district at least 50 feet. Further, the required setbacks shall not be devoted to any other use or purpose and shall be planted or constructed in accordance with a plan on file with the Building Inspector entitled "Plan for Screening." The Braintree Planning Board during the site plan review process shall review and approve or approve with alteration the Plan for Screening. No building permits may be issued until such time as the Planning Board has approved the Plan for Screening. Except in instances where there is no practical alternative, the Planning Board shall require vegetative screening and said vegetative plantings shall be of a density to screen 90% of the development in question from view, along the zoning district line in question. Further, said vegetative plantings shall be of various evergreen species only. If the Planning Board requires fencing, said fencing will be subject to the approval of the Planning Board and shall be constructed of natural materials.

MOVED the following amendment by Mr. Parsons (4): That the Town vote to amend the motion under Article 44 as printed in the Finance Committee report for the Annual Town Meeting – May 1985 by replacing "30 feet" in Section B with "10 Feet" and further by deleting Section C in its entirety, and further by designating Paragraph D as Paragraph C.

After explanation by Mr. Stevens (4), vote was taken and the Moderator declared the amendment **SO VOTED** (10:05 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (10:05 P.M.).

ARTICLE 45. – Design of Off-Street Parking.

Upon motion duly made by Mr. Parsons (4), it was:

UNANIMOUSLY VOTED (10:06 P.M.): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 45 in the Finance Committee report for the Annual Town Meeting of May 1985.

To amend its Zoning By-Law and the Zoning Map, as most recently amended, by amending Section 135–805 Design Standards as follows:

Delete 135–805B in its entirety and change Item C to B, and Item D to C and add new Items D, E and F as follows:

D. Space dimensions: Off-street parking spaces shall be a minimum of eight point five feet in width by eighteen feet in length. All spaces shall be clearly marked. Parking spaces in parking garages shall have at least eight feet of vertical clearance. Parallel parking spaces, on-street or off-street, shall have a dimension of twenty-two feet by seven feet.
E. Aisles: All parking spaces shall be provided with adequate access; specifically, parking aisles shall have the following minimum widths:

Parking Angle	Circulation Pattern	
	One Way (Ft.)	Two Way (ft.)
0 – 45 Degrees	12	14
46 – 60 Degrees	14	19
61 – 90 Degrees	20	22

F. All points of access into parking lots shall be at least 20 feet in width, with a minimum radius at the corners of at least 12 feet.

ARTICLE 46. – Special Permit Process.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law dated March 1984 as most recently amended and its Zoning Map dated 1940 as most recently amended as printed under Article 46 in the Finance Committee report for the Annual Town Meeting of May 1985.

To amend the Zoning By-Law, as most recently amended, to amend Section 502, Special Permits, by adding Section H as follows:

H. The Planning Board shall hear and decide only such special permits as are specifically authorized by the terms of this by-law. The Board may grant special permits after a public hearing only where such conditions and safeguards as required by this by-law have been made, and only after a determination that such grant would not be detrimental to the public health, safety, welfare, comfort or the convenience of the community and would not be adverse to the Town's economy and environment.

A special permit shall not be granted by the Planning Board unless and until:

1. An application for a special permit shall be submitted to the special permit granting authority at least 30 days prior to public hearing and shall contain the following:

   a. six (6) copies of the application for special permit;

   b. a mylar or reproducible set and ten (10) copies of the plan set, including site plan, grading plan, utilities, table of dimensional regulations, circulation plan, signage, building elevations and typical floor plan;

   c. application fee

   d. a written statement responding to the criteria set forth in subsection H2 of this section;

   e. a Form D (abutters list) certified by the Town Assessor's office.

2. The Planning Board has made written findings certifying compliance with the specific provisions of this by-law governing the exception and that satisfactory provision and arrangement has been made covering the following where applicable, and action taken assuring that the special exception will not have an adverse effect on adjoining properties or properties generally in the district:

   a. Ingress and egress to property and proposed structures thereon with particular reference to automotive and pedestrian safety and convenience; off-street parking and loading areas where required, traffic flow and control; access in case of fire or catastrophe; and the capability of public roads to support the added traffic safely.

   b. The proposed use will not create any danger of pollution to the public or private water facilities, and the methods of drainage at the proposed site, either on-site or public sewage system wherever necessary are adequate. No excessive demand shall be imposed on the water supply system.

   c. Signs, if any, proposed exterior lighting with reference to glare, and that no excessive noise, vibration, light, dust, smoke, heat, glare or odor shall be observable at the lot lines.

   d. Refuse collection or disposal and service areas, with particular reference to items in Paragraphs (a) and (b) above.

e. Screening and buffering with reference to type, dimensions, and character.

f. Required yards and other open space.

g. Economic effect and general compatability and harmony with adjacent properties and other property in the district.

Amend 135–502 E by substituting the following language.

E. A special permit granted pursuant to this Section shall lapse after two years, including such time required to pursue or await the determination of an appeal from the grant thereof, if a substantial use thereof has not sooner commenced except for good cause, or in the case of permit for construction, if construction has not begun by such date except for good cause.

MOVED the following amendment by Mr. Parsons (4): That the Town vote to amend the motion under Article 46 by substituting at Paragraph "E" in the second line the word "excluding" in place of the word "including."

Vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (10:07 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (10:07 P.M.).

ARTICLE 47. – Drinkwater Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 48. – Drainage Marshfield & Azel Roads.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:08 P.M.): Indefinite Postponement.

ARTICLE 49. – Hollis Avenue Area Rezoning.

Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (10:08 P.M.): That Article 49 be laid on table.

ARTICLE 50. – Cluster IV – Elderly.

MOVED by Mr. Reed (4): That the Town vote to amend the Zoning By-Laws, as most recently amended, by amending the title of Section 135–610,

Cluster Zones I, II, III, as follows:

135–610 Add "IV" so to read "Cluster Zones, I, II, III, IV";
135–610 Paragraph B – add sub-paragraph (4) to read "Cluster IV Zone –– Elderly Housing – One unit per 7500 square feet of developable land";
135–610 – Paragraph F – add to sub-paragraph (1) "Except in Cluster IV – Elderly Housing - where a tract of not less than 60,000 Ft. is permissible"; and in the first paragraph under "Definitions," after "Districts, I, II, III" add "IV" so to read "Districts I, II, III and IV."

MOVED the following amendment by Ms. Crispin (9): That the Town vote to amend the motion under Article 50 by replacing 7500 square feet in paragraph B – Sub-paragraph (4) with 2500 square feet; and further by replacing in paragraph F – sub-paragraph (1) 60,000 feet with 30,000 square feet.

After explanation by Ms. Crispin (9), vote was taken and the Moderator declared the amendment **LOST** (10:13 P.M.).

Discussion resumed on the main motion involving Mr. Reed (4) and Ms. Matson (4).

Comes now the question on the main motion.

Vote and count were taken and there being 25 votes in the affirmative and 101 votes in the negative, the Moderator declared the motion **LOST** (10:28 P.M.).

ARTICLE 51. – Special Permit Wording.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:29 P.M.): Indefinite Postponement.

ARTICLE 52. – Elderly Housing – Private Sponsor.

Upon motion duly made by Mr. Reed (4), it was

SO VOTED (10:30 P.M.): Indefinite Postponement.

ARTICLE 53. – Amends Bylaw Purpose.

Upon motion duly made by Mr. Reed (4), it was

SO VOTED (10:31 P.M.): Indefinite Postponement.

ARTICLE 54. – Amend By-Law Purpose.

MOVED by Mr. Reed (4): That the Town vote to amend the Zoning By-Law, as most recently amended, by making the following substitution: Section

135–101 – Line Seven – Substitute the word "Certain" in place of the word "all."

After discussion involving Mr. Reed (4) and Mr. Smith, vote was taken and the Moderator declared the motion **LOST** (10:34 P.M.).

ARTICLE 55. – Cluster Zone Clarification.

Upon motion duly made by Mr. Reed (4), it was

SO VOTED (10:35 P.M.): Indefinite Postponement.

ARTICLE 56. – Elderly Housing – Definition.

Upon motion duly made by Mr. Reed (4), it was

SO VOTED (10:37 P.M.): Indefinite Postponement.

ARTICLE 57. – Traffic Overlay District.

Upon motion duly made by Mr. Lyons (4), it was

SO VOTED (10:37 P.M.): That Article 57 be Laid on Table.

ARTICLE 58. – Ashworth Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:37 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (10:37 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M. Tuesday, May 21, 1985.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

ADJOURNED ANNUAL TOWN MEETING

Tuesday, May 21, 1985

The adjourned Annual Town Meeting was called to order at 7:56 o'clock in the evening of Tuesday, May 21, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Former Chaplain U.S. Navy and present Lay Minister at All Souls Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 148 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Robert P. Kimball	John J. Lyons
Joan N. Compton	William F. Thorley
Elizabeth T. Frawley	William S. Sawyer

ARTICLE 2. --

Ms. Roach (9) gave the report of the Sewer Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 2. –

Mr. Toland (7) gave the report of the Personnel Board Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): That the report be accepted, placed on file and the committee continued.

Upon motion duly made by Mr. Lyons (4), it was

SO VOTED (8:07 P.M.): That Article 49 be taken from the table.

ARTICLE 49. – Hollis Avenue Area – Rezoning.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:07 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): That Article 57 be taken from the table.

ARTICLE 57. – Traffic Overlay District.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:08 P.M.): Indefinite Postponement.

Ms. Chase gave the report of the Personnel Board.

ARTICLE 59. – Personnel Board Recommendations.

ARTICLE 59–A–1

After discussion involving Ms. Saint Andre and Ms. Chase and upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:24 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Department Assistant, Fire Department (M–3) and deleting the position of Confidential Secretary – Fire Department (M–1), and further that the sum of $731.00 be raised and appropriated for the purpose of funding said position effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

731.00

ARTICLE 59–A–2.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:25 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Administrative Assistant – Police Department (M–4) and deleting the position of Confidential Secretary – Police Department (M–2), and further that the sum of $731.00 be raised and appropriated for the purpose of funding said position effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

731.00

ARTICLE 59–A–3.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:26 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Administrative Assistant – Selectmen's Office (M–4) and deleting the position of Confidential Secretary – Selectmen's Office (M–2), and further that the sum of $731.00 be raised and appropriated for the purpose of funding said position effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

731.00

ARTICLE 59–A–4.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:27 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Administrative Assistant – Personnel Department (M–4) and deleting the position of Confidential Secretary – Personnel Department (M–2), and further that the sum of $1,095.00 be raised and appropriated for the purpose of funding said position effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,095.00

ARTICLE 59–A–5.

After discussion involving Ms. Chase and Ms. Saint Andre and upon motion duly made by Ms. Asnes (12), vote and count were taken and by a vote of 73 votes in the affirmative and 50 votes in the negative the Moderator declared the motion

SO VOTED (8:33 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Administrative Coordinator – Selectmen's Office (M–6) and deleting the position of Confidential Secretary – Selectmen's Office (M–3), and further that the sum of $731.00 be raised and appropriated for the purpose of funding said position effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

731.00

ARTICLE 59–A–6.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:34 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Waste Disposal Transfer Station Manager – Waste Disposal Department (M–14) and by deleting the position of General Manager – Waste Disposal Department (M–18).

ARTICLE 59–A–7.

MOVED by Ms. Asnes (12): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Code Compliance Officer (M–11) (Selectmen's Office).

MOVED the following amendment by Ms. Phillips (8): That the motion under Article 59–A–7 be amended by deleting the phrase "Selectmen's Office" and replace with the phrase "Planning Board."

Discussion ensued involving Ms. Phillips (8), Mr. Johnson (12), Ms. Gillies (10), Mr. Mollica (10), Ms. Chase, Ms. Saint Andre (6), Mr. Sherman and Mr. Martino (3).

Vote and count were taken on the amendment and by a vote of 65 votes in the affirmative and 70 votes in the negative the Moderator declared the amendment **LOST** (8:53 P.M.).

Discussion resumed on the main motion involving Mr. Martino (3), Mr. Shaw (3) and Ms. Chase.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:57 P.M.).

ARTICLE 59–A–8.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (8:58 P.M.): That the Wage and Salary Plan as printed and corrected and dated May 1985 be adopted in part by adding the position of Motor Equipment Operator (MEO) (W–2) – Golf Course Department, and further that the sum of $16,786.00 be raised and appropriated by transferring said amount from the Reserve for Appropriation – Golf Course Receipts Account, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and required.

16,786.00 E

ARTICLE 59–A–9.

MOVED by Mr. Sprague (12): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Administrative Secretary/ Word Processor – Board of Health (S–8), and deleting the position of Principal Clerk – Board of Health (S–5) and further that the sum of $473.00 be raised and appropriated for the purpose of funding said position effective June 24,

1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussion involving Mr. Sprague (12) and Ms. Chase, vote was taken and the Moderator declared the motion **LOST** (9:02 P.M.).

ARTICLE 59–A–10.

MOVED by Mr. Sprague (12): That the Wage and Salary Plan dated May 1985 be adopted in part by adding the position of Environmental Hazard Specialist/Board of Health (M–11), and further that the sum of $23,930.00 be raised and appropriated for the purpose of funding said position plus mileage effective June 24, 1985, and further that the Town Accountant is authorized to allocate said sums to and among the personnel and mileage account for said position in such amounts respectively as are proper and are required.

After discussion involving Mr. Sprague (12), Mr. Gecewitz, Ms. Chase, Mr. Karll (10) and Mr. Martino (3), vote was taken and the Moderator declared the motion **LOST** (9:13 P.M.).

ARTICLE 59–B–1.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:15 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Senior Clerk – Tax Collector's Office (S–3) to Principal Clerk – Tax Collector's Office (S–5) (Two Positions), and further that the sum of $765.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

765.00

ARTICLE 59–B–2.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:17 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Outreach Coordinator – Council on Aging (S–3) to Outreach Coordinator – Council on Aging (S–8) and further that the sum of $383.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

383.00

ARTICLE 59–B–3.

Upon motion duly made by Ms. Asnes (12) it was

SO VOTED (9:18 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Switchboard Operator/Receptionist (Selectmen's Office) (S–4) to Switchboard Operator/Receptionist (Selectmen's Office) (S–5), and further that the sum of $474.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

474.00

ARTICLE 59–B–4.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:21 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Director of Personnel – Personnel Department (M–16) to Director of Personnel – Personnel Department (M–20), and further that the sum of $1,542.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,542.00

ARTICLE 59–B–5.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:22 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Town Engineer – Engineering Department (M–21) to Town Engineer, Engineering Department (M–23), and further that the sum of $1,464.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,464.00

ARTICLE 59–B–6.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:23 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Town Accountant – Accounting Department (M–21) to Town Accountant Accounting Department (M–24), and further that the sum of $1,464.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,464.00

ARTICLE 59–B–7.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:24 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Executive Secretary – Selectmen's Office (M–22) to Executive Secretary – Selectmen's Office (M–26), and further that the sum of $1,463.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,463.00

ARTICLE 59–B–8.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:25 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Chief – Fire Department (M–23) to Chief – Fire Department (M–28), and further that the sum of $1,641.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,641.00

ARTICLE 59–B–9.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:25 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Chief – Police Department (M–23) to Chief – Police Department (M–28).

ARTICLE 59–B–10.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:27 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by reclassifying the position of Health Director (M–15) to Health Director (M–16), and further that the sum of $1,172.00 be raised and appropriated for the purpose of funding said reclassification effective June 24, 1985, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,172.00

ARTICLE 59–C–1.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:28 P.M.): That the Wage and Salary Plan as printed and corrected and dated May 1985 be adopted in part by adding the following positions to the Library Department:

1 – Principal Library Assistant (S–9)
1 – Junior Library Assistant (S–2)
2 – Casual Library Pages
1 – Casual Junior Library Assistant

ARTICLE 59–D.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:31 P.M.): That the Wage and Salary Plan dated May 1985 be adopted in part by deleting from the job description of the Assistant Town Engineer "Special Qualifications" the qualification "Registration with the Massachusetts Board of Registration of Professional Civil Engineers and Land Surveyors" and replacing it with the qualification "Engineering-In-Training (EIT) accreditation, with application submitted to the Massachusetts Board of Registration of Professional Civil Engineers and of Land Surveyors and/or a Professional Engineer (PE) Registered in another State."

ARTICLE 60. – Personnel – Salary Reserve Account.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:32 P.M.): That there be raised and appropriated the sum of $95,000.00 for the purpose of funding a general salary increase that may be brought about by collective bargaining and other agreements, said sum to be placed in the Salary – Reserve Account.

95,000.00

ARTICLE 61. – Personnel.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:33 P.M.): Indefinite Postponement.

ARTICLE 32. – Personnel – Management Increases.

Upon motion duly made by Ms. Asnes (12), it was

SO VOTED (9:43 P.M.): That there be raised and appropriated the sum of $68,515.00 for the purpose of granting Management Employees a general salary increase effective June 24, 1985, and for this purpose the sum of $10,309.00 be transferred from the revenue of the Water and Sewer Department

for fiscal 1986, the sum of $869.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account and the balance be raised in the tax levy, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and required.

57,337.00
10,309.00 G
869.00 E

ARTICLE 63. – Elected Officials Increases.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): That the sum of $6,117.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk and the Tax Collector, of this amount $2,039.00 is to be added to the salary of the Treasurer, $2,039.00 to the salary of the Town Clerk and $2,039.00 to the salary of the Tax Collector.

6,117.00

ARTICLE 64. – Unpaid Bills.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:36 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Baker (5), it was

UNANIMOUSLY VOTED (9:36 P.M.): That the Annual Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

Monday, June 24, 1985

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3	Funds to Repair School Buildings	3	$150,000.00
4	Purchase Street Sweeper	3	24,300.00
5	Improve Fields at Watson Park	3	12,850.00
6	Amend Zoning By-Law	3	
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15A	Unpaid Bills – Not in Excess of Appropriation	4	
15B	Unpaid Bills – In Excess of Appropriation	4	19,890.51
		TOTAL IN LEVY	$207,040.51

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK , Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

Monday, June 24, 1985

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Monday, June 24, 1985.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 180 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Sonya A. Shaw	Robert Bloom
Elizabeth B. Nightingale	Kevin F. Daley
Edward C. Anders	Robert O. Grondin

ARTICLE 1. – Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:57 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

After explanation by Rep. Bump and Ms. Phillips (8), and upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:04 P.M.): THAT WHEREAS, many citizens of Braintree who are elderly, handicapped, or of limited income are without affordable transportation services, and

WHEREAS, the areas of Union Street, Logan Park, and Pond Street are especially isolated and in need of transportation assistance, and

WHEREAS, these public transportation needs may be addressed through the combined utilization of resources, including the MBTA's suburban transportation program, South Shore Transportation Brokerage, Inc., and local private transportation providers,

SO BE IT RESOLVED that a study committee of five (5) members appointed by the Moderator be formed to study the feasibility and cost of meeting the transportation needs of the people of Braintree and to report back to the next annual or special town meeting.

ARTICLE 2. – Enter into Contract with SEMASS.

MOVED by Mr. Martino (3): That the Board of Selectmen be authorized to enter into a contract with SEMASS Partnership, a Massachusetts limited partnership, having a place of business in Rochester, Massachusetts, for the sale of the buildings and the physical property known as the Braintree Waste Disposal Plant, in accordance with the terms and conditions of a certain proposed purchase and sale agreement between the Town and SEMASS Partnership dated June 24, 1985; and further that the Board of Selectmen be authorized to enter into a ground lease with SEMASS Partnership in accordance with the terms and conditions of a certain proposed ground lease between the Town and SEMASS Partnership dated June 24, 1985, for the purpose of operating a waste transfer station and purposes incidental thereto, for a period of time not to exceed thirty (30) years for the following portion of land located off Ivory Street, Braintree, Massachusetts, being a portion of the land known as the Braintree Sanitary Landfill, and including the land on which is located the Braintree Waste Disposal plant off Ivory Street, containing approximately 5.6 acres, and generally bounded and described as follows:

Beginning at a point of curvature on the easterly sideline of Ivory Street; thence running northerly along a curve to the right of radius 960.00 feet along said sideline of Ivory Street for a distance of 452.44 feet to a point; thence continuing N 01–24–53 W along said easterly sideline of Ivory Street for a distance of 240 feet to a point; thence turning to the right and running S 87 E for a distance of 120 feet to a point; thence turning to the left and running N 15 E for a distance of 300 feet to a point; thence turning to the right and running N 89 E for a distance of 50 feet to a point; thence turning to the right and running S 04 W for a distance of 410 feet to a point; thence running S 40 E for a distance of 480 feet to a point; thence running S 07 W for a distance of 255 feet to a point on the northerly boundary line of property owned by Weymouth Art Leather Company; thence turning to the right and running N 84–12–25 W along said northerly property line for a distance of 398 feet to a point on the easterly sideline of Ivory Street; thence turning to the right and running N 28–25–02 W along said easterly sideline of Ivory Street for a distance of 17.94 feet, more or less, to the point of beginning;

and for this purpose that the Selectmen be authorized to file a petition to the General Court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an Act: "Authorizing the Town of Braintree, through its Selectmen, to lease to SEMASS Partnership, a Massachusetts Limited

Partnership, having a place of business in Rochester, Massachusetts, for a period of time not to exceed thirty (30) years, for the purpose of operating a waste transfer station and purposes incidental thereto, a certain parcel of land located off Ivory Street and generally bounded and described as follows:

Beginning at a point of curvature on the easterly sideline of Ivory Street; thence running northerly along a curve to the right of radius 960.00 feet along said sideline of Ivory Street for a distance of 452.44 feet to a point; thence continuing N 01–24–53 W along said easterly sideline of Ivory Street for a distance of 240 feet to a point; thence turning to the right and running S 87 E for a distance of 120 feet to a point; thence turning to the left and running N 15 E for a distance of 300 feet to a point; thence turning to the right and running N 89 E for a distance of 50 feet to a point; thence turning to the right and running S 04 W for a distance of 410 feet to a point; thence running S 40 E for a distance of 480 feet to a point; thence running S 07 W for a distance of 255 feet to a point on the northerly boundary line of property owned by Weymouth Art Leather Company; thence turning to the right and running N 84–12–25 W along said northerly property line for a distance of 398 feet to a point on the easterly sideline of Ivory Street; thence turning to the right and running N 28–25–02 W along said easterly sideline of Ivory Street for a distance of 17.94 feet, more or less, to the point of beginning;

and further that the Board of Selectmen be authorized to enter into a Waste Acquisition Agreement with SEMASS Partnership for the operation of a transfer station and long-term disposal of Braintree Waste, in accordance with the terms and conditions of a certain proposed Waste Acquisition Agreement between the Town and SEMASS Partnership dated June 24, 1985; the aforementioned authorizations to the Board of Selectmen for a Purchase and Sale Agreement and Waste Acquisition Agreement to expire on August 1, 1985, in the event that said Board of Selectmen have not on or before such date entered into the aforementioned purchase and sale agreement and Waste Acquisition agreement; and further, the aforementioned authorization to the Board of Selectmen for the Purchase and Sale agreement and Waste Acquisition agreement to expire on August 1, 1985, in the event that the Board of Selectmen and SEMASS Partnership have not on or before such date entered into an interim service agreement approved by the Board of Selectmen and the Finance Committee to operate a transfer station at the aforementioned site, the term of such interim service agreement to commence upon the date of sale of the Braintree Waste Disposal Plant pursuant to the aforementioned Purchase and sale agreement and to terminate on the date on which waste disposal operations pursuant to the aforementioned Waste acquisition agreement are commenced.

Discussion ensued involving Mr. Martino (4), Mr. Laing (12), Mr. Mallan, Mr. Gately (10), Ms. Compton (11), Mr. Mollica (10), Mr. Oakman (3), Mr. Shaw (3), Mr. Twarot, Mr. Fay, Mr. Caruso (7), Ms. Bishop (3) and Mr. Peters.

Vote and count were taken and there being 121 votes in the affirmative and 46 votes in the negative the Moderator declared the motion **SO VOTED** (9:35 P.M.).

(Recess from 9:35 P.M. to 9:55 P.M.).

ARTICLE 3. – Funds to Repair School Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:58 P.M.): That the Town vote to raise and appropriate the sum of $150,000.00 to be expended under the direction of the School Committee for the purpose of repairing certain school buildings and school properties comprising replacement of a roof at South Middle School, resurfacing Ross School play area and rebuilding wall at said school, and resurfacing East Middle School roadways and parking area.

$150,000.00

ARTICLE 4. – Purchase Street Sweeper.

After discussion involving Mr. Pelose (6), Ms. Crispin (9) and Mr. Varraso (8), and upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of $24,300.00 to be expended under the direction of the Highway Superintendent for the purpose of purchasing a Street Sweeper, and further that the Line Item New Equipment – Snow Blower under Article 14 of the May 1984 Special Town Meeting be changed to Equipment – Street Sweeper.

24,300.00

ARTICLE 5. – Improve Playing Fields at Watson Park.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of $12,850.00 to be expended under the direction of the Commissioners of the Board of Parks and Playgrounds for the purpose of improving and upgrading the baseball and softball fields at Watson Park.

12,850.00

ARTICLE 6. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:04 P.M.): That Article 6 be Laid on the Table.

ARTICLE 7. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:04 P.M.): That Article 7 be Laid on the Table.

ARTICLE 8. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:04 P.M.): That Article 8 be Laid on the Table.

ARTICLE 9. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That Article 9 be Laid on the Table.

ARTICLE 10. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That Article 10 be Laid on the Table.

ARTICLE 11. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That Article 11 be Laid on the Table.

ARTICLE 12. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That Article 12 be Laid on the Table.

ARTICLE 13. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:05 P.M.): That Article 13 be Laid on the Table.

ARTICLE 14. – Amend Zoning By-Laws.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:06 P.M.): That Article 14 be Laid on the Table.

ARTICLE 15 A. – Unpaid Bills not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:07 P.M.): Indefinite Postponement.

ARTICLE 15 B. – Unpaid Bills in Excess of Appropriation.

After explanation by Mr. Pelose (6) and upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (10:10 P.M.): That there be raised and appropriated the sum of $19,890.51 for the purpose of funding unpaid bills contracted prior to July 1, 1984 which were in excess of appropriation from the following departments:

General Government	$ 210.30	
Insurance	1,275.61	
Law	700.00	
Board of Health	17,704.60	
		19,890.51

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:10 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

November 4 & 5, 1985

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36	Amend Zoning By-Law – Reuse of Municipal Buildings	13		
37A	Unpaid Bills Not in Excess of Appropriation	14	7,188.61	1,855.00 E 467.60 C
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38	Amend Zoning By-Law – Signs	13		
	Total in Levy		437,444.70	
	Total Not in Levy			550,521.89
	Total Appropriation		987,966.59	

CODE

A – Surplus Revenue Account
B – Police Department – Police Officers Salary Account
C – Surplus Revenue Account of Water and Sewer Department
D – Reserve for Appropriation – Waste Disposal Receipts Account
E – Reserve for Appropriation – Golf Course Receipts Account

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE

SPECIAL TOWN MEETING

Monday, November 4, 1985

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of East Junior High School on Monday, November 4, 1985.

The meeting was called to order at 7:47 o'clock in the evening by the Moderator, Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Robert Mollar, Pastor, Heritage United Methodist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 175 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Harold M. Hawkes	Donald Armitage
Elizabeth B. Nightingale	Mary C. Ryan
Edgar S. Wynot	Cynthia A. Glod

The Town Meeting Members and citizens present stood for a moment of silent prayer in memory of the following Town Meeting Member who has passed away since the last Town Meeting:

Carleton M. Brown (3)

ARTICLE 1. – Reports of Boards and Committees and Choosing of Committees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:54 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

Mr. Martino gave the opening remarks of the Finance Committee.

Mr. Wynot presented an update on Mass Port.

ARTICLE 1. –

Upon motion duly made by Mr. Parsons (4), the following resolution was

SO VOTED (8:08 P.M.): Be it resolved that any contract or agreement with the Massachusetts Port Authority for use, lease or purchase of the Ivory Street landfill site be submitted to Town Meeting for final ratification and approval.

ARTICLE 2. – Funds to Prepare for SEMASS.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:09 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $70,000.00 to be expended under the direction of the Board of Selectmen for the purpose of retaining consultants, including surveyors, for the purpose of preparing plans, surveys and assisting the Town in the closure and/or capping of the Braintree sanitary landfill as required by the Department of Environmental Quality Engineering and/or the Town's agreements with SEMASS Partnership.

70,000.00 A

ARTICLE 3. – Funds to Prepare for SEMASS.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:11 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $47,000.00 to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated under Article 16 of the November 1983 Special Town Meeting for the purpose of retaining consulting services to assist in matters relating to agreements entered into between the Town of Braintree and SEMASS Partnership.

47,000.00 A

ARTICLE 4. – Accept Section 40 of Chapter 71.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3), Ms. Amorosino and Mr. Campbell (1), it was

SO VOTED (8:19 P.M.): That the Town vote to implement the provisions of Section 40 of Chapter 71 of the General Laws, as amended by Chapter 188 of the Acts of 1985, commonly known as the Massachusetts Public School Improvement Act of 1985, including the authority to increase minimum teacher salaries to $18,000.00 per year.

ARTICLE 5. – Accept Professional Development Grant.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:19 P.M.): That the Town vote to accept a professional development grant payable on February 15, 1986, August 15, 1986, February 15, 1987 and August 15, 1987, for the purpose of increasing teacher compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985.

ARTICLE 1. –

Mr. Swart gave the report of the Transportation Commission.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:24 P.M.): That the report be accepted and the committee continued.

ARTICLE 6. – Transfer Funds.

ARTICLE 6 A. – Police Department.

Upon motion duly made by Mr. Martino (3) and discussion involving Mr. Martino (3) and Mr. Frazier (10), it was

SO VOTED (8:27 P.M.): That the Town vote to raise and appropriate by transferring from the Police Department-Police Officers Salary Account the sum of $19,000.00 to be expended under the direction of the Police Chief in conjunction with monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of $15,000.00 be transferred to the line item – Police Department - New Equipment, and the sum of $4,000.00 be transferred to the line item Police Department - Motor Vehicle Expenses.

19,000.00 B

ARTICLE 6 B. -- Assessors.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:28 P.M.): That the Town vote to raise and appropriate the sum of $4,100.00 to be expended under the direction of the Board of Assessors to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the line item – Assessors – Salary Part-time Clerical Account.

4,100.00

ARTICLE 6 C. – Water and Sewer Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:29 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of $4,700.00 to be expended under the direction of the Water and Sewer Commissioners to supplement monies previously appropriated under

Article 4 of the May 1985 Annual Town Meeting for the line item Sewer Division – Salary Overtime Account.

4,700.00 C

ARTICLE 6 D. – Legal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:29 P.M.): Indefinite Postponement.

ARTICLE 6 E. – Town Hall.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:30 P.M.): That the Town vote to raise and appropriate the sum of $6,552.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of $5,400.00 be transferred to the Town Office Building – Salary Custodian Account, and the sum of $1,152.00 be transferred to the Town Hall Building – Expense Account.

6,552.00

ARTICLE 6 F. – Waste Disposal.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That the Town vote to raise and appropriate the sum of $272,000.00 to be expended under the direction of the Waste Disposal Department to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting, and for this purpose the sum of $271,845.00 be transferred to Waste Disposal Landfill Account, and the sum of $155.00 be transferred to the Waste Disposal Uniform Account, and further the sum of $26,000.00 be transferred from the Reserve for Appropriation – Waste Disposal Receipts Account and the balance be raised in the tax levy.

26,000.00 D
246,000.00

ARTICLE 6 G. – Insurance.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:34 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $131,351.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the purpose of increasing the Insurance Budget line items as follows:

Automobile Liability	$ 5,000.00
Fire and Extended Coverage	15,271.00
General Liability	108,331.00
Money and Securities	294.00
Unregistered Equipment	2,455.00

131,351.00 A

ARTICLE 6 H. – Fire Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:35 P.M.): That the Town vote to raise and appropriate the sum of $12,370.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the line item – Fire Department – Salary Mechanic (Civilian) Account.

12,370.00

ARTICLE 6 I. – Planning / Conservation.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:37 P.M.): That the Town vote to raise and appropriate the sum of $5,400.00 to be expended under the direction of the Planning and Conservation Departments to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the line item Planning – Salary/Casual Employee, $2,700.00, and the line item Conservation – Salary/ Casual Employee, $2,700.00.

5,400.00

ARTICLE 6 J. – Selectmen.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:39 P.M.): That the Town vote to raise and appropriate the sum of $11,044.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1985 Annual Town Meeting for the line item Selectmen – Salary Code Compliance Officer Account.

11,044.00

ARTICLE 7. – Funds for Litigation with STA.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:40 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $15,000.00 to be expended under the direction of the Town Counsel for the purpose of providing legal counsel, expert witnesses, consultants and related expenses for matters

arising out of the litigation with Systems Technology Associates.

15,000.00 A

ARTICLE 8. – Indemnify Employees.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): That the Town vote to indemnify its employees, agents, elected or appointed officials for any claims, costs, judgments or expenses incurred by such employee, agent, elected or appointed official while acting within the scope of their duties, to the extent that such claims, costs, judgments or expenses are not insured by the liability insurance policies carried by the Town or which fall within any deductible carried by the Town.

ARTICLE 9. – Purchase Duplicator and Scanner.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:42 P.M.): Indefinite Postponement.

ARTICLE 10. – Funds to Clean and Reline Old Watermains.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:43 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account of the Water and Sewer Department the sum of $100,000.00 to be expended under the direction of the Water and Sewer Commissioners for the purpose of cleaning and relining old water mains in the Town as a portion of a pilot program to clean and reline 4,000 linear feet of pipe.

100,000.00 C

ARTICLE 11. – Accept Chapter 32 – Section 20 – Paragraph 4(c).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:45 P.M.): That the Town vote to accept the provisions of Chapter 32, Section 20, Paragraph 4(c) of the Massachusetts General Laws which provides that the Town may exercise the local option authorizing the Board of Selectmen to appoint one member of the Contributory Retirement Board for a period of three years, said member to serve with a second member who shall be elected by the members in or retired from service of such system, together with a third member nominated by the other two members.

ARTICLE 12. – Purchase Computer System for Engineering Department.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:46 P.M.): That the Town vote to raise and appropriate the sum of $4,200.00 to be expended under the direction of the Town Engineer

for the purpose of purchasing a computer system for the Engineering Department.

4,200.00

ARTICLE 13. – Easements for Weymouth Landing Reconstruction Project.

Upon motion duly made by Mr. Martino (3) and after vote and count, the Moderator declared that by a vote of 152 in the affirmative and 8 in the negative the motion was

SO VOTED (8:49 P.M.): That the Town vote to raise and appropriate the sum of $3,000.00 to be expended under the direction of the Town Engineer for the purpose of taking easements required for the Weymouth Landing Reconstruction Project and related expenses, and further the Board of Selectmen are hereby authorized to purchase or take by eminent domain whatever easements may be necessary for said purposes.

3,000.00

ARTICLE 1. –

Ms. Osmond gave the report of the Grove Street Drainage Study Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:33 P.M.): That the report be accepted, and the committee continued.

ARTICLE 14. – Funds for Grove Street Drainage.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:56 P.M.): That the Town vote to raise and appropriate the sum of $30,000.00 to be expended under the direction of the Town Engineer for the purpose of reconstructing the storm drainage system in the vicinity of 407 Grove Street, and further that the Board of Selectmen are hereby authorized to purchase or take by eminent domain whatever easements may be necessary for said purposes.

30,000.00

(Recess from 8:56 P.M. to 9:17 P.M.).

ARTICLE 1. –

Mr. Donahoe (4) gave the report of the Central Junior High Review Committee.

Upon motion duly made by Mr. Donahoe (4), it was

SO VOTED (9:28 P.M.): That the report be accepted as a final report and the committee discharged.

Mr. Smith gave his remarks on the committee report.

ARTICLE 1. –

Upon motion duly made by Mr. Donahoe (4), it was

SO VOTED (9:34 P.M.): That the Board of Selectmen of the Town of Braintree aggressively pursue the discharge of the court injunction imposed upon the disposition of Central Junior High School Property, and further that they ask the court for a speedy ajudication of the suit brought against the Town by Mr. F. X. Messina regarding the same property.

ARTICLE 1. –

Upon motion duly made by Mr. Donahoe (4), it was

SO VOTED (9:34 P.M.): That the Board of Selectmen of the Town of Braintree take such action as is necessary to preserve and secure the Central Junior High School as an important asset of the Town.

ARTICLE 15. – Funds for Liberty Street Drainage.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:36 P.M.): That the Town vote to raise and appropriate the sum of $6,000.00 to be expended under the direction of the Town Engineer for the purpose of correcting drainage problems in the vicinity of 173 Liberty Street, and further that the Board of Selectmen are hereby authorized to purchase or take by eminent domain whatever easements may be necessary for said purposes.

6,000.00

ARTICLE 16. – Funds for Lisle Street Drainage.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:37 P.M.): That the Town vote to raise and appropriate the sum of $5,000.00 to be expended under the direction of the Town Engineer for the purpose of correcting drainage problems in the vicinity of 175 Lisle Street, and further that the Board of Selectmen are hereby authorized to purchase or take by eminent domain whatever easements may be necessary for said purposes.

5,000.00

ARTICLE 17. – Funds for Hurricane Gloria Expenses.

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Martino (3), Mr. Mollica (10) and Ms. Crispin (9), it was

SO VOTED (9:45 P.M.): That the Town vote to raise and appropriate by transferring the sum of $55,220.00 for the purpose of meeting expenses incurred from Hurricane Gloria, and for this purpose the sum of $20,968.00 be transferred from the surplus Revenue of the Water/Sewer Department and the sum of $34,252.00 be transferred from the Surplus Revenue of the Town, and further that the various line items authorized by the May 1985 Annual Town Meeting under Article 4 be increased as follows:

Fire Department – Salary Overtime Account	$7,055.00	
Fire Department – Operations Expense Account	1,500.00	
Tree Warden – Tree Removal Account	2,112.00	
Parks & Playground – Operation Exp. Account	885.00	
Highway – Salary Overtime Account	11,400.00	
Highway – Operations Expense Account	11,300.00	
Water – Salary Overtime Account	1,290.00	
Water – Operations Expense Account	16,678.00	
		20,968.00 C
		34,252.00 A

ARTICLE 18. – Fee Schedule for Sealer of Weights & Measures.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:47 P.M.): That the Town vote to accept the following fee schedule for the Sealer of Weights and Measures as recommended by the Fee Setting Committee:

BALANCES & SCALES

Over 10,000 lbs.	$35.00
5,000 to 10,000 lbs.	30.00
1,000 to 5,000 lbs.	20.00
100 to 1,000 lbs.	10.00
More than 10 lbs.	
Less than 100 lbs.	5.00
10 lbs. or less	5.00

WEIGHTS

Avoirdupois (Each)	.50
Metric (Each)	.50
Apothecary (Each)	.50
Troy (Each)	.50

CAPACITY MEASURES

VEHICLE TANKS	
Each Indicator	4.00
Each 100 Gallons or Fraction Thereof	4.00
LIQUID	
1 Gallon or Less	.50
More Than 1 Gallon	1.00

LIQUID MEASURING METERS

Inlet 1/2" or less	
Oil, Grease	4.00
Inlet more than 1/2" to 1"	
Gasoline	8.00
Inlet more than 1"	
Vehicle Tank	
Pump	12.00
Vehicle Tank	
Gravity	15.00
Bulk Storage	30.00
Company Supplies	
Prover	20.00

PUMPS

Each Stop on Pump	2.00

OTHER DEVICES

Taxi Meters	6.00
Odometer–Hubodometer	6.00
Leather Meas. (Semi-Annual)	4.00
Fabric Measuring	4.00
Wire-Rope-Cordage	4.00

LINEAR MEASUREMENTS

Yard Sticks	.50
Tapes	.50

MISCELLANEOUS

Milk Jars (Per Gross)	8.00
Dry Measures	.50

ARTICLE 19. – File Petition to Take Land at Liberty Street and Oakden Avenue.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): Indefinite Postponement.

ARTICLE 20. – Funds to select Fire Station Site.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): That the Town vote to raise and appropriate the sum of $10,000.00 to be expended under the direction of the Board of Selectmen for the purpose of selecting a site for the branch Fire Station on lands with the Town of Braintree, including appraisals, site borings and other related expenses.

10,000.00

ARTICLE 21. – Funds for design of Proposed Fire Station.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:49 P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:49 P.M.): That the Special Town Meeting be adjourned until Tuesday, November 5, 1985 at 7:45 P.M.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

TOWN OF BRAINTREE
ADJOURNED SPECIAL TOWN MEETING

Tuesday, November 5, 1985

The adjourned Special Town Meeting was called to order at 7:57 o'clock in the evening of Tuesday, November 5, 1985 by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Donald Smith, Minister, South Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 143 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz	Joan N. Compton
Esther T. Corbett	Robert E. Frazier
Geraldine Hughes	Joseph C. Sullivan

ARTICLE 1. –

Upon motion by Mr. Fletcher (3) the following resolution was **UNANIMOUSLY VOTED** (8:05 P.M.):

On October 21, 1985, Carleton M. Brown, an active and respected citizen of this Town, passed away.

In due recognition of his unselfish and untiring service to the Town of Braintree and its people, we apuse in our Town Meeting to express our appreciation of Mr. Brown and our gratitude for:

His service to the Town as chairman of the Town Forest Committee, member of the Open Space Study Committee, and a dedicated Town Meeting Member for 21 years.

His service to the townspeople through his many services to the First Congregational Church, including as deacon, through the Red Cross, through the Council on Aging, and for many, many years through the North Braintree Little League.

And most of all, his gentle good humor, his quiet counsel, and his willingness to help out day in and day out without being asked and without thought of recognition or reward.

Therefore, be it resolved that these sentiments be placed on a permanent records of this town meeting and that a copy be presented to his family by the Town Clerk.

ARTICLE 1. –

Mr. Sullivan (6) gave the report of the Zoning By-Law Notification Committee.

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (8:06 P.M.): That the Report be accepted and the Committee continued.

ARTICLE 1. –

Upon motion by Ms. Gillies (10) and after discussion involving Ms. Gillies (10), Mr. Agnew (2), Mr. Sherman, Mr. Martino (3) and Mr. Karll (10), it was

SO VOTED (8:18 P.M.): That there be a committee formed to be called the Town Hall Auditorium Preservation Committee to be composed of a member of the Board of Selectmen, the Ex-Officio Finance Committee Chairman, the Town Engineer, a member of the Braintree Historical Society, and a member of the Historic Commission, the purpose to be the study of the present condition of the Town Hall Auditorium and an analysis of the costs involved in bringing it into usable condition for its primary purpose, including estimate for expense of improving accoustics in the Hall.

ARTICLE 22. – Funds to Assess General Dynamics.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:20 P.M.): That the Town vote to raise and appropriate the sum of $2,500.00 to be expended under the direction of the Board of Assessors for the purpose of retaining an outside appraiser to assess personal property at the property known as the General Dynamics Shipyard.

2,500.00

ARTICLE 23. -- Funds for Assessors Computer Equipment.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): That the Town vote to raise and appropriate the sum of $9,000.00 to be expended under the direction of the Board of Assessors for the purpose of adding additional computer equipment and software compatible with existing systems in the Assessors Department.

9,000.00

ARTICLE 24. – Well Health Employee Program.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:22 P.M.): Indefinite Postponement.

ARTICLE 1. –

Upon motion by Mr. Sprague (12) and after discussion involving Mr. Gecewicz and Mr. Rowan, it was

SO VOTED (8:29 P.M.): Be it resolved that a Study Committee of seven (7) members appointed by the Moderator be formed to study the establishment of a wellness employee program including the evaluation of Workers' Compensation Claims filed against the Town of Braintree and to report back to the next annual or special town meeting. The Committee would consist of the following:

1 Member of the Board of Selectmen
1 Representative of Town Counsel's Office
1 Member of the Board of Health
1 Member of the Personnel Board
1 Town Meeting Member
1 Representative of the Board of Health, Public Health Nursing Program
1 Representative from a Town of Braintree Union.

ARTICLE 25. – Bleachers at High School.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $57,000.00 to be expended under the direction of the Board of Parks and Playgrounds Commission for the purpose of purchasing and installing permanent bleachers for the varsity baseball field and visitors' side of the varsity football field at Braintree High School.

57,000.00 A

ARTICLE 26. – Demolish Central Junior High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): Indefinite Postponement.

ARTICLE 27. – Funds for Hazardous Waste.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:32 P.M.): Indefinite Postponement.

ARTICLE 1. –

Upon motion by Mr. Parsons (4) and after discussion involving Mr. Parsons (4), Mr. Gecewicz, Mr. Toland (7), Mr. Mollica (10), Mr. Smith and Mr. Agnew (2), it was

SO VOTED (8:55 P.M.): WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA has been the location of two (2) PCB spills for which penalties in the forms of fines were exacted from the parties responsible for the management of the Site,

WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA has been the location of fires of chemical origin requiring professional municipal response on the part of the Town of Braintree – during which response several fire fighters were temporarily hospitalized,

WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA has been, and is today, a piece of property not owned outright but leased by a tenant from Citgo Petroleum Corporation for hazardous waste disposal uses,

WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA has required the Town of Braintree to take extraordinary administrative and financial steps to attempt to secure a routinely safe business operating environment consistent with the requirements of public health and safety,

WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA presently functions by contract to the Department of Environmental Quality Engineering (DEQE) as the assigned state contractor for remedying all hazardous waste mishaps in the Commonwealth of Massachusetts,

WHEREAS the Hazardous Waste Operation Site at 385 Quincy Avenue, Braintree, MA, creates the absolute necessity of routing hazardous waste carrying vehicles from the Expressways and by so doing cannot avoid extended passage through substantial neighborhoods over streets which are in many cases not even local arterials but which are residential collector streets,

BE IT RESOLVED that it is the consensus of the 1985 Special Town Meeting, convened Monday, November 4, 1985, 7:46 P.M., East Junior High School, Braintree, MA, to urge the Braintree Board of Health, under the provisions of MGL, Chapter III s150B, to disapprove the 385 Quincy Avenue Site as one assigned for hazardous waste disposal uses.

ARTICLE 28. – Conservation Land Acquisition Fund.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:56 P.M.): That the Town vote to raise and appropriate by transferring from the Surplus Revenue Account the sum of $20,000.00 to be

expended for the purpose of supplementing funds previously appropriated for the Conservation Land Acquisition Fund.

20,000.00 A

ARTICLE 29. – By-Law Change – Budgeting.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:56 P.M.): Indefinite Postponement.

ARTICLE 1. –

Mr. Parsons gave the report of the Planning Board.

ARTICLE 30. – Rezone Land – Columbian Street.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:59 P.M.): No Action.

ARTICLE 31. – Rezone Land – King's Plaza.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:59 P.M.): No Action.

ARTICLE 32. – Amend Zoning By-Law – Lot Width.

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning By-Law dated May 1985 as most recently amended by adding to Chapter 135–102 the following definition: "No. 57 A. A Lot Width. The Width as measured across the lot from side line to side line at any point, provided that at any point from the front lot line to a depth of 40 feet shall not be less than 60% of the minimum required lot width and that no portion of a principal building shall be erected on any portion of a lot which has less than the required lot width as set forth in Section 701 of this by-law, and that said minimum lot width shall extend an additional 20 feet beyond the rear portion of the principal building."

MOVED the following substitute motion by Mr. Reed (4): That the Town vote to amend its Zoning By-Law dated May 1985 as most recently amended by adding to Chapter 135–102 the following definition: "No. 57 A Lot Width – The width as measured across the lot from side line to side line at any point, provided that at any point from the front lot line to a depth of minimum lot width shall not be less than 50% of the minimum required lot width."

After discussion involving Mr. Reed (4), Mr. Mollica (10) and Mr. Stevens (4), vote and count were taken and there being 11 votes in the affirmative and 109 votes in the negative, the Moderator declared the substitute motion **LOST** (9:12 P.M.).

After additional discussion on the main motion involving Mr. Poulos (10), Mr. Stevens (4) and Mr. Reed (4), vote and count were taken and there being 79 votes in the affirmative and 51 votes in the negative the Moderator declared the main motion lacked the 2/3 vote needed and was **LOST** (9:24 P.M.).

ARTICLE 33. – Amend Zoning By-Laws – Height of Building.

Upon motion duly made by Mr. Martino (3) and after vote and count being taken, the Moderator declared that by a vote of 117 in the affirmative and 8 in the negative the following motion was

SO VOTED (9:27 P.M.): That the Town vote to amend its Zoning By-Law dated May 1985 as most recently amended by revising the existing section 135–102, Definitions, by deleting in its entirety the definition "Height of Building" and by replacing it with the following: "Height of Building –– The maximum vertical distance measure from the elevations of the finished lot grades at the building on every face of the building to the highest point of the ceiling of the top story," and further by adding a new "Section 77A – Story – Every level or floor of a building used for human occupancy, including a habitable basement or attic, but excluding chimneys, elevators, poles, spires, tanks, towers and roof projections not used for human occupancy which may extend above the height limits fixed in Section 701 of this by-law, except that on steeply sloping sites one additional floor (story) may be allowed at the lower sides of the building for every 10% of slope in existing grades."

ARTICLE 34. – Rezone Land – West Street.

Upon motion by Mr. Aiello (1) and after discussion involving Mr. Ridge and Mr. Parsons (4), vote and count were taken and there being 51 votes in the affirmative and 75 votes in the negative the Moderator declared the motion **LOST** (9:40 P.M.): That the Town vote to amend its Zoning By-Law dated March 1984, as most recently amended, and its Zoning Map, as most recently amended, by rezoning from Industrial District and Residential "A" District to Highway Business District a certain parcel of land shown as Plot 5B on Assessors Plan 2050 and bounded on the north by West Street, on the east by land of the Town of Braintree and Blue Hill Cemetery, Inc., and on the south and west by the Farm River, containing approximately 14.4 acres, also shown on a plan by Ernest W. Branch, Inc., dated September 24, 1981.

ARTICLE 35. – Amend Zoning – Central Junior High.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): Indefinite Postponement.

ARTICLE 36. – Amend Zoning By-Law – Reuse of Municipal Buildings.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:40 P.M.): Indefinite Postponement.

ARTICLE 38. – Amend Zoning By-Law – Signs.

Upon motion duly made by Mr. Martino, the Moderator declared that by a vote of 142 in the affirmative and 1 vote in the negative, the motion was

SO VOTED (9:43 P.M.): That the Town vote to amend its Zoning By-Laws dated March 1, 1984, as most recently amended, by amending Article IX – Rules and Regulations for Signs – by adding to Section 135–901 "(Purpose)" the following sentence, "Whereas the objectives of aesthetics and traffic safety in the Town of Braintree are considered substantial governmental interests, and serve as an adequate basis for a ligitimate regulation of outdoor advertising displays, the Town of Braintree enacts the following by-law";

and further by adding to Section 135–902 – Definitions – after the definition "Business Area" the new definition "Commercial Sign: Sign containing advertising designed to promote the sale of goods or services to the public"; after the definition "Non-Accessory Sign" add the new definitions "Non-Commercial Sign: Sign containing any non-commercial message such as civic, philanthropic, charitable, religious, historic, cultural, recreational, political, ideological or advocacy messages and time, temperature, bus stop and traffic signs"; and Off-Premise Sign: A sign which identifies a use, facility, or service which is not located on the premises, or identifies a product, service, activity, event, person, institution or business which either occurs, is generally conducted, or is sold, manufactured, produced or offered elsewhere than on the premises where such sign is located"; and "On-Premise Sign: A sign which is erected and maintained according to the standards set forth in Section 135–907 upon the same real property that the business facility; or point of interest is located. Such a sign, if commercial, shall advertise only the business, facility, or point of interest conducted thereon, or the sale, rent, or lease of the property on which it is located"; After the definition "Roof Sign" add the new definition "Sign: A sign means any structure, display, logo, device or representation which is designed or used to advertise or call attention to any thing, person, business, activity, or place, and is visible from any public way. (It does not include the flag, pennant or insignia of any nation, state or town. Whenever dimensions of a sign are specified, they shall include frames.)";

and further, delete the paragraph of Section 135–903 A which reads "A. Permitted Signs in a Residential Area. No Accessory Sign shall be erected or maintained except as permitted herein. All other signs are prohibited. The following signs are permitted:" and add in its place a new paragraph A to read "A. Permitted Signs In A Residential Area. No Accessory sign shall be erected or maintained except as permitted herein. On-Premise Non-Commercial Signs may be erected and maintained without license but subject to the following regulations. The following signs are permitted";

and further, delete the paragraph of Section 135–903 B which reads "B. Non-Accessory Signs – No Non-Accessory Signs shall be erected or maintained in a Residential Area" and add in its place a new paragraph B. to read "B. Prohibition of Off-Premise Commercial Signs. All Off-Premise Commercial Signs are prohibited";

and further, delete from Section 135–904 "Business Area" the paragraph of Section 135–904A which reads "A. Permitted Signs. In a business area accessory signs which conform with the provisions hereinafter are permitted. All other accessory signs are prohibited" and add in its place a new paragraph A to read "A. Permitted Signs. In a Business Area, Accessory Signs and on-premise Commercial Signs are subject to the regulations set forth below";

and further, delete Section 135–904B and add in its place a new section 135–904B "B. Prohibition of Off-Premise Commercial Signs. All Off-Premise Commercial Signs are prohibited."

ARTICLE 37 A. – Unpaid Bills Not in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:45 P.M.): That there be raised and appropriated the sum of $9,511.21 for the purpose of funding unpaid bills contracted prior to July 1, 1985 which were not in excess of appropriations, and for this purpose the sum of $1,855.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account, and the sum of $467.60 be transferred from the Surplus Revenue of the Water/Sewer Department, and the balance be raised in the tax levy, said amounts to the following departments:

Golf Course	$1,855.00	
Personnel	340.00	
Assessors	381.30	
Planning and Conservation	522.51	
Police Department	1,488.71	
Water Department	467.60	
Trust Fund Commissioners	200.00	
Health Department	16.85	
Fire Department	4,037.24	
Building Inspector	202.00	
		7,188.61
		1,855.00 E
		467.60 C

ARTICLE 37 B. – Unpaid Bills in Excess of Appropriation.

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (9:48 P.M.): That there be raised and appropriated the sum of $78,018.38 for the purpose of funding unpaid bills contracted prior to July 1, 1985 which were in excess of appropriation, and for this purpose the sum of $1,103.00 be transferred from the Reserve for Appropriation – Golf Course Receipts Account, the sum of $1,825.29 be transferred from the surplus revenue of the Water/Sewer Department Account, and the balance be raised in the tax levy, said amounts to the following departments:

Legal Department	$13,336.47	
Parks and Playgrounds	2,250.00	
Golf Course	1,103.00	
Waste Disposal	26,574.25	
Street Lighting	24,883.37	
Tax Collector	300.00	
Assessors Department	4,360.00	
Planning and Conservation	73.50	
School Department	3,168.00	
Water Department	1,825.29	
Board of Health	144.50	
		75,090.09
		1,825.29 C
		1,103.00 E

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (9:50 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

Robert N. Bruynell
TOWN CLERK, Braintree

REPORTS

REPORT OF THE BOARD OF SELECTMEN

Calendar year 1985 contributed more than its share toward becoming one of the more active years in recent history. Definitive action was taken as a sequel to the November 1984 Special Town Meeting when a number of contracts were approved and signed to resolve the serious issue of solid waste disposal; a tentative agreement was negotiated with the Massachusetts Port Authority for a satellite parking lot on Ivory Street to serve Logan Airport although deigned to be negated by serious traffic concerns from a newly organized Board of Selectmen; landfill closure plans moved toward completion through engineering contract action by Selectmen during the waning months of 1985.

The year also saw the purchase of the SCA Chemical Services establishment by Clean Harbors of Kingston, Massachusetts; the Town's insurance programs in the workmen's compensation area and in medical and hospital insurance policies were in process of a general overhaul; the community successfully survived Hurricane Gloria on September 28; a ten year veteran member of the Board of Selectmen announced he would not be a candidate for the Board; and many other issues and resolves were considered and will be outlined in this annual report.

ELECTION AND RE–ORGANIZATION

The 1985 March elections brought a new member to the Selectmen when James J. Galvin was elected, replacing Joseph D. Cleggett who continued to serve the community as chairman of the newly organized water and sewer commission. During the organizational meeting, Edward R. "Ned" Wynot was chosed to succeed himself as Chairman of the Board and Carl R. Johnson was named as Clerk.

TOWN MEETINGS

Eleven sessions of town meetings were held during the year, eight in May during the annual and its associated special meeting; one on June 24 and two sessions on November 4 and 5.

The Annual Town Meeting appropriated $39,581,846.50, of which $7,268,535.65 was transferred from available funds, $1,000,000 from surplus revenue and the balance of $32,313,310.85 to be raised in the tax levy.

Town Meeting members appropriated $200,000 from surplus revenue as the final payment in the Bates land taking project; and $255,000 additional funds were appropriated to complete the Town's property revaluation program. $22,500 was appropriated for the purchase of land for police station purposes off Cleveland Avenue and $100,000 was transferred to renovate sewer pumping stations at Common Street and Brookside Road; an additional $100,000 was transferred to upgrade the pumping station filtration system. $350,000 was

appropriated to the Stabilization Fund. The May meetings also approved sweeping changes in the Zoning By-Laws as recommended by the Planning Board and in concert with advice from Connery Associates, consultants for the preparation of the Town's Master Plan.

The June 24 Special

After ninety minutes of debate, questions and answers, Town Meeting approved the conditions of a contract with the SEMASS Partnership for the sale of the former Incinerator and a Waste Acquisition Agreement which provides for the installation of a rail haul transfer station; also authorized the filing of special legislation allowing for a 30 year lease agreement for the land in the area which will be used in the operation.

Town Meeting also allowed for the signing by August 1 of an interim service agreement covering the operation of the existing transfer station until such time as the Rochester Incinerator is open for business.

This Town Meeting also appropriated $150,000 for roof replacement at the South Middle School, along with certain school resurfacing projects. A new Highway Department street sweeper was also funded with additional monies authorized for the improvement of playing fields at Watson Park. Nine articles amending zoning by-laws were tabled.

November 4th and 5th Specials

The highlight of these two very active special Town Meeting sessions approved a wide variety of actions. The Selectmen were instructed to bring back any possible agreement with Massport to a succeeding town meeting for ratification. Town Meeting members approved the transfer from surplus revenue the amount of $70,000 for the preparation of closure plans for the landfill as required by the Department of Environmental Quality Engineering and by the agreements with the SEMASS Partnership. An amount of $47,000 was added to retain consultants in reference to the SEMASS agreements.

In significant personnel actions, Town Meeting added funds to the Fire Department budget for the hiring of a mechanic and funded through June 30 the salary of a Code Compliance Officer. Town Meeting also transferred $100,000 toward a pilot program for the cleaning and lining of old water mains and appropriated $30,000 toward a project to alleviate drainage problems at 407 Grove Street. Monies were also provided for further drainage problems at 173 Liberty Street and at 175 Lisle Street, and $55,220 was transferred to meet the expenses of Hurricane Gloria.

Two committees were established; one to analyze costs of preserving the Town Hall Auditorium and another to study the implementation of an employee wellness program. This meeting enabled the Assessors to add computer equipment and software to their office and moved $57,000 from surplus revenue in order to install permanent bleachers at the High School athletic field. Town meeting members also voted favorably to place an additional $20,000 in the Land Acquisition Account.

Zoning By-Laws were strengthened by Town Meeting's redefinition of the height of buildings, and a further amendment to the Sign By-Law by prohibiting all off-premise commercial signs.

Summary of Action at Weekly Selectmen's Meetings

The year's chronology provides the taxpayers with an idea of the broad spectrum of issues which appear before the Board of Selectmen:

January — Observed with deep regret the passing of Ruth Langley Hill. Appointed a committee of six to investigate the process of establishing a County Jail at the Norfolk County Hospital.

February — Accepted sixty-six articles for the Annual Town Meeting. Discussed the progress of negotiations of a contract with the Braintree Police Club.

March — On March 11 the Selectmen dedicated the new seven-place mahogany table donated to the Town by the South Braintree Board of Trade and arranged through the efforts of Chairman Ned Wynot. New chairs, leather table mats and individual microphones were furnished through the cooperation of the Trust Fund Commissioners. Appointed James Hallahan, a veteran foreman on the Department, as Highway Superintendent. Honored the retirement of Joseph Cleggett who decided not to seek re-election to the Board. Welcomed James J. Galvin to his first term as a Selectmen, renamed Edward R. Wynot as Chairman, began discussions with Don Laing's Incinerator Advisory Committee relative to moving into an agreement with SEMASS, the November 1984 Town Meeting preference for future use of the Incinerator property. Accepted twenty-seven articles for the May Special Town Meeting.

April — Appointed George Alcott as Sealer of Weights and Measures, replacing John Bradley who had resigned the position. Appointed Robert Brangiforte as Assistant Highway Superintendent. Awarded street resurfacing contracts for the South Braintree Square area to Derbes Bros. in connection with the South Braintree Square rehabilitation program; named the intersection of Union, Washington Streets and Central Avenue as Thayer Square in commemoration of the 200th birthday celebration of General Sylvanus Thayer. Awarded a wine and malt beverage license to Mug'n Muffin.

May — Called a special Town meeting for June 24; appointed Sgt. Torrey and Sgt. Sullivan as Police Lieutenants; voted to support the Safe-Summer program designed to test the efficienty of package stores in controlling sale of liquor to minors. Awarded a wine and malt beverage license to Guiseppe's Deli; approved plans submitted by Atty. Joseph Hurley, representing Messina Enterprises, for residen-

tial use of Central Junior High property; appointed George Nightingale as a member of the Zoning Board of Appeals. Awarded a contract for disposal of trash to B & F Landfill, Acushnet, in the amount of $24 per ton and $180 per load.

June — Voted to sign contracts with the SEMASS Partnership for the future disposal of the Town's solid waste. Appointed Patrolmen Kenneth Brady and Russell Jenkins as Police Sergeants; accepted with profuse thanks the resignations of Don Laing and Lou Resca from the Incinerator Advisory Committee as the Committee moved into its final phase of negotiations with SEMASS; Appointed Stephen Karll as permanent member of the Zoning Board of Appeals and appointed Robert E. Frazier as Associate Member; awarded contract for the study of a new branch fire station to Sullivan Design, 44 Adams Street, in an amount not to exceed $25,000.

July — Approved and signed the Interim Service Agreement with SEMASS: ALSO THE PURCHASE AND SALES agreement and the Waste Acquisition Agreement; approved for future signing the ground lease agreement.

August — Received a letter from the Massachusetts Port Authority Executive Director David Davis indicating the Authority's interest in establishing a parking lot for service to Logan at the landfill site.

September — Appointed the following new police patrolmen: Thomas Whitehouse, David Jordan, Edward Mark Garvin, Michael Spero and Brain Cahoon; appointed Charles Furness as Code Compliance Officer; heard a presentation from Massport officials relative to satellite parking. Awarded contract to James Mullen of Milton in the amount of $121,000 per year for leasing of the existing parking lot on Ivory Street. Agreed to send strict warning letters to five package stores found in violation of selling liquor to minors during the safe-summer program. Accepted forty articles for the November 4th Special Town Meeting. Held special meeting on the morning of Hurricane Gloria; appointed Richard McMaster to the Cemetery Commission following the resignation of John Shaughnessey.

October — Awarded contract for engineering services for closure of the Landfill to Metcalf & Eddy in the amount of $70,000. Veteran Selectman Carl Johnson announced he would not seek re-election. Suspended the liquor license of Resendes, Inc., for one day due to a sale to a minor. Accepted a memorandum of agreement with the Superior Officers Union; voted in favor of commencing negotiations with Massport for a lease of land along Ivory Street for parking purposes.

November — Appointed James Galvin as the Board's representative to the Capital Planning Committee. Voted to inform the Board of Health of the Selectmen's opposition to the licensing of Clean Harbors on Quincy Avenue as a site for the processing of hazardous wastes.

December — Met with the Highlands Civic Association and residents relative to traffic problems along Route 37; met with residents of Central Avenue with similar traffic complaints. Appointed Joseph Cleggett as delegate to the Regional Transportation Committee. Approved a wine and malt beverage license for Dino's At the Landing. Voted to continue use of DiBernardinis Consultants for the monitoring of Clean Harbors; approved a Memorandum of Understanding for the AFSCME contract. Accepted 18 articles for the Special Town Meeting scheduled for January 21, 1986.

In Memoriam

The Board of Selectmen pauses in deep regret due to the passing of long-time Town Meeting Member and champion of the Elderly Ruth Langley Hill who passed on in January. The death in April of teacher and athletic director H. Fred Herget has created a void which cannot be filled. Another good friend departed in October – Carleton Brown, a veteran Town Meeting Member, chairman of the Town Forest Committee, member of the Open Space Study Committee, and a faithful supporter of the Boy Scout program. A kind and efficient supporter of many facets of town government, he is sorely missed.

CONCLUSION

A number of important issues face the town during 1986, the more prominent being the completion of the property revaluation program and the setting of a tax rate for fiscal 1986. The Assessor's Office was subjected to a serious set-back in the fall of 1985 due to the serious illness of Deputy Assessor Dennis Shurtleff. Property classification will be an urgent consideration by Selectmen prior to establishing a new tax rate.

The first major step in the progress of the SEMASS contractual agreements will be the conveyance at the agreed to figure of $2,000,000 of the Ivory Street transfer station. At this writing the property transfer procedure is pending the expiration of a public appeal period which follows the recent change in zoning.

Several major public works projects were completed in 1985, specifically the Pond Street reconstruction contract and the re-building of the Liberty Street Bridge. The signalization of Five Corners is a state contract and moving very slowly due to problems with property line encroachments and with land takings. The South Braintree Square engineering plans for reconstruction of streets and sidewalks are 80% complete and will be awaiting a green light from the Taunton Office of the D.P.W.

Other important issues facing the Town in calendar 1986 are contract negotiations with the Firefighters Union, the Braintree Police Club and with the Superior Officers Local, I.B.P.O. By-Law enforcements, solution of space problems at the Town Hall, Cable TV issues and full acceptance of the new zoning laws round out concerns in the coming months.

The ultimate resolution of problems with the future of the Central Junior High School currently rests with the Attorney General and the judiciary system and is out of the hands of the Board of Selectmen.

To these issues, along with the complete spectrum of the many problems in town government, we pledge our continued and constant attention and ask for the patient indulgence by the taxpayers and the ongoing spirit of cooperation and loyalty from all town employees, as well as from our colleagues serving on a variety of town boards and commissions.

Respectfully submitted,

Edward R. Wynot
Carl R. Johnson
Saran E. Gillies
Marjorie L. Crispin
James J. Galvin
BOARD OF SELECTMEN

Robert R. Sherman
Executive Secretary/Administrative

REPORT OF THE POLICE DEPARTMENT

We have often heard it said that you can do anything with numbers; but our goal is to make our numbers reflect, as accurately as humanly possible, what is happening in our Town. To that end we have made great strides. These numbers are, for the most part, actual and factual. There is one area that suffers from the discrepancy of methodology and that is entitled 'liquor law violations.' We have ascertained how this happened and it will correct itself in next year's report.

These preface remarks lead me to the Annual Report in its entirety. I would say that the figures confirm a stability in the numbers, with one exception — a positive one, I might add. On the whole they reflect the proactiveness of the Braintree Police Officers. This is demonstrated in the number of citations issued and arrests for operating under the influence of intoxicating liquors. This proactiveness means more vehicle stops. Such stops ultimately lead to more arrests, not only for violations of the motor vehicle laws and "OUI," but of persons who have committed crimes more serious in nature, e.g., burglary, robbery, violations of the narcotic drug laws, etc.

This is a goal that I have worked toward for many years. Although we have not added to our complement of men since the year 1978, we have made progress in achieving that goal. Without adding men we have added to our manpower with our force at 100% and with 98+% working (only one officer out on injured leave as opposed to 10% to 25% being out on long-term sickness or injury in the last few years). This has been a big plus for the Town.

Selective enforcement, directed patrols, service of warrants, and other proactive procedures make it all come together. Although there were 3,882 citations issued in 1984 and 4,123 in 1985 (an increase of 241 which represents a percentage increase of 6.2%), I am not satisfied with its correlation to the number of registered motor vehicles in the Town of Braintree, the number of motor vehicles which enter and remain the Town of Braintree due to private business or industrial enterprise, and the numbers of motor vehicles which traverse this community for various and sundry reasons daily (in excess of 100,000). The total number of citations should, at minimum, be 6,000, and that is setting it low.

I am not talking about quotas. I am not talking about areas that only require high visibility. I am not talking about moving violations where a verbal warning would suffice. I am talking about flagrant violations. What I am saying is that, if every street officer on each shift during the 24 hour day cited one driver for flagrant violations, the number 6,000 would readily become 10,000. I want to compliment the men for their movement in the right direction but I also want to remind them that we have a long way to go. We are a community that is hustling, bustling, and full of activity. We, as a department, must parallel that activity with police proactivity.

I want to take this opportunity to thank the various boards, committees, departments and individuals, both elected and appointed, for their cooperation

over the past year, with emphasis given to the men of this department and our ancillary services in the area of civilian employees, women Traffic Supervisors, and our Auxiliary Police Force.

Although this Town is deemed economically sound, I find it to be in serious trouble as to its antiquated form of government to serve current needs. As economically sound as we have been said to be, I believe the situation would enhance itself a thousandfold it we have a more centralized form of government where there is responsibility, accountability and leadership vested in an individual with the checks and balances in the form of a council or other stabilizing body.

PERSONNEL

	1985	1984	1983	1982
Police Officers	80	80	80	77
Traffic Supervisors	18	18	18	18
Spare Traffic Supervisors	3	3	3	3
Staff Executive	0	0	0	0
Financial Coordinator	1	1	1	1
Administrative Assistant	1	1	1	1
Principal Clerks	2	2	2	2
Senior Clerk	1	1	1	1
Interns	3	3	2	2
Custodians	2	2	2	2
Mechanic	1	1	1	1
Total	112	112	111	107

INVESTIGATIONS RESPONDED TO

	Number of Incidents		Number of Arrests	
PART I CRIMES	1985	1984	1985	1984
Criminal Homicide	0	0	0	0
Rape	1	10	1	6
Robbery	16	17	2	5
Aggravated Assault	105	126	77	76
Burglary	432	439	23	36
Larceny	986	981	260	293
Motor Vehicle Theft	719	691	22	18
Arson	12	11	0	0
Total	2271	2275	385	434

PART II CRIMES	Number of Incidents 1985	Number of Incidents 1984	Number of Arrests 1985	Number of Arrests 1984
Vandalism	692	674	24	12
Weapons Violations	6	8	6	8
Sex Offenses	33	38	6	6
Drug Law Violations	78	63	78	63
Offenses Against Family & Children	13	10	0	0
Driving under the Influence (OUI)	257	177	257	177
Liquor Law Violations	82	128	62	128
Disorderly Conduct	96	88	96	88
All other Part II Offenses (except *)	350	455	143	222
Total	1607	1641	672	704

MISCELLANEOUS INFORMATION

	1985	1984	1983
Total criminal investigations and service calls to which we responded	19,147	18,765	19,483
Total non-service calls	5,367	4,940	4,946
Total calls received at Police Headquarters	24,514	23,705	24,429
Warrant Arrests *	449	307	264
Traffic Arrests * (excluding OUI)	516	349	480
Total Arrests	1,161	999	1,010
Protective Custodies	203	242	247
Total Federal Prisoners Housed	62	78	117
Approximate number of vehicles in Braintree	43,000	43,000	40,000
Accidents – total (estimate)	3,063	2,747	2,630
Town public ways	2,212	2,047	2,000
Private parking areas	851	700	630
Personal Injuries from Accidents	474	390	400
Fatalities	3	2	1
Citations Issued (including radar)	4,123	3,882	3,468
Parking Violations Issued	1,898	2,906	1,606
Total Administrative, Traffic and Detective Investigations conducted relative to licenses, traffic, zoning, etc. for the various boards, committees and studies	412	294	174

ANIMAL CONTROL

	1985	1984
Dogs picked up	241	268
Dogs returned to owners	129	148
Dogs adopted	71	48
Dogs put to sleep	41	60
Dogs housed at shelter on 12/31	3	12
Total number of calls received	8,008	7,314

RECEIPTS

Federal Prisoner Program	$3,000.00
Fees for Police Reports	2,825.50
Firearms ID Cards	2,174.00
Photo ID Cards	85.00
Firearms Dealers' Licenses	693.00
Fingerprinting Service	428.00
Outside Detail difference between Regular & Special	3,730.00
Animal Control DL–9 Forms	3,150.00
Adoptions and pick-up fees	4,245.00
Dog Licenses and surcharges (approximate)	14,115.75
Collections on parking tickets issued (estimate)	26,770.00
Revenue on citations issued (estimate — $50 x 4123)	206,150.00
	$ 267,366.25

PERSONNEL CHANGES AND OTHER DATES WORTHY OF NOTE

January 1	Interns James O'Neil, Janet Petkun and Jeffrey Kettell began their three month tour of duty.
January 31	The final negotiating session with the Braintree Police Club resulted in an agreement covering the three year period of July 1, 1983 through June 30, 1986.
March 4	Officer Brian Cole, after having transferred from the Norwood Police Department, commenced his duties with the Department.
April 1	Interns Deborah MacAskill, Cheryl Pofcher and Kevin Carr started a three month tour of duty.
May 29	Sergeants James Sullivan and Leonard Torrey were promoted to Police Lieutenant.
July 1	A six month tour of duty began for Interns Janet Petkun, Jeffrey Kettell and David Mars.
July 22	Officers Kenneth Brady and Russell Jenkins were promoted to Police Sergeants.
September 16	Officers Michael Spero, Thomas Whitehouse, Brian Cohoon and Edward Garvin commenced their duties upon appointment as Braintree Police Officers. Officers Spero, Whitehouse and Garvin

attended the 13 week mandatory academy training at the Plymouth Police Academy. Officer Cohoon had previously attended the Boston Police Academy so he immediately began his orientation period on the force.

October 1 Traffic Supervisor Sally O'Connell resigned to accept a job with the Norfolk County Sheriff's Department after 17 years of dedicated service.

October 16 Officer David Jordan, after being exempted from academy training because of his years of experience in Florida, began his duties on the Department.

October 17 The negotiating session with the Braintree Police Superior Officers Association resulted in agreement for a contract that would cover July 1, 1984 through June 30, 1986. It is awaiting funding at the upcoming January 21, 1986 Special Town Meeting.

December 31 Traffic Supervisors Sadie DelVecchio and Nan Ross retired after 28 and 15 years of dedicated service (respectively).

During 1985 all of the Superior Officers of the Department attended and successfully completed the state mandated training on suicide prevention in minicipal detention facilities. The Department also availed itself of the opportunity to participate in the in-service training program sponsored by the Massachusetts Criminal Justice Training Council. This is in lieu of and in addition to the customary in-service training held at Braintree Police Headquarters annually. The course includes CPR recertification, one-third of the First Responder retraining, Suicide Prevention, and updates on new laws and court decisions of importance to Police Officers. As of December 31, 24 of our 64 Police Officers had successfully completed the 40 hour course.

Also during 1985 the Auxiliary Police donated 11,750 duty and training hours of service to the Town.

Respectfully submitted,

John V. Polio
POLICE CHIEF

REPORT OF THE FIRE DEPARTMENT

The Braintree Fire Department is pleased to report to the people of Braintree that your Fire Department has endeavored to provide the best in public safety for you. Again, we have experienced an increase in services provided.

As a Department that is open twenty-four hours a day, seven days a week, we received calls of every conceivable description from our citizens. We have attempted to be responsive to these requests and will continue to provide assistance whenever possible.

The Fire Station Study Consultant, Sullivan Design Group, Inc., of 44 Adams Street, Braintree, was engaged by the Town to study site locations for a new Highland Station. The study determined that a Station in northwest Braintree should be addressed first due to the number of responses in this area and the amount of time required to answer these calls from Central Station. The Consultant is presently studying several possible locations for this proposed Fire Station. The Consultant's report also recommended that several safety changes be addressed at the present Highlands Station until such time as the present building is replaced.

During calendar year 1985 the Braintree Fire Department responded to 4,322 Fire Incidents and related calls. This represents an increase of 10.2% over calendar year 1984. Some of this increase is due to assuming a duty previously provided by another Department.

FIRE LOSSES totaled $915,299 in properties assessed at $2,377,300.

The following Fire Incidents and related cases were answered by the Fire Department in 1985:

	Type of Situation Found	No. of Incidents
1.	Fire explosion.	
	(Included are fires out on arrival.)	
	(Excluded are unauthorized burning (56) and controlled burning (63)	
	11. Structure fire.	115
	12. Outside of structure fire.	60
	(Any fire where the material burning has a value)	
	13. Vehicle fires.	102
	14. Trees, brush, grass fires.	229
	15. Refuse fires.	59
	(Any fire outside a building where material burning has no value.)	
	16. Explosion, no after fire.	3
	17. Outside Spill, leak with ensuing fire.	3

Type of Situation Found	No. of Incidents	
19. Fire, explosion not classified above.	1	
10. Fire, explosion; insufficient information available to classify further.	0	
		572
2. Overpressure Rupture (no combustion)		
21. Steam Rupture.	3	
22. Air, gas rupture.	7	
29. Overpressure rupture not classified above.	1	
		11
3. Rescue Call		
31. Inhalator Call.	34	
32. Emergency Call (medical)	182	
33. Lock-in	6	
34. Search	2	
35. Extracation	26	
39. Rescue Call not classified above	100	
30. Rescue Call, insufficient information	13	
		363
4. Hazardous Condition, standby Included are potential accidents.		
41. Spill, leak with no ignition.	69	
42. Explosive, bomb removal.	1	
43. Excessive heat.	8	
44. Power line down.	24	
45. Arcing, shorted electrical equipment	45	
46. Aircraft standby.	0	
47. Chemical emergency, radiation leaks, spills (Included are chemical spills & radiation leaks)	0	
49. Hazardous Condition, Standby, not classified above	15	
40. Hazardous Condition, Standby - insufficient information available to classify further.	1	
		163
5. Service Call		
51. Public Assistance.	1,004	
52. Water evacuation.	30	
53. Smoke, odor removal.	25	
54. Animal rescue.	10	
55. Assist Police.	249	
56. Unauthorized burning.	20	
57. Cover-assignment (Mutual Aid and movement within Stations)	23	
59. Smoke Detector Inspections	550	
50. Service Call; insufficient information available to classify further	21	
		1,932

	Type of Situation Found	No. of Incidents	
6.	Gopd Intent Call		
	61. Smoke scare (where actual smoke or odor are present)	88	
	62. Wrong location.	12	
	63. Controlled burning.	9	
	64. Vicinity alarms.	2	
	65. Steam, other gas mistaken for smoke.	12	
	69. Good intent, not classified above.	77	
	60. Good intent call.	19	
			219
7.	False Call		
	71. Malicious, mischievous false call.	317	
	72. Bomb scare, no bomb.	9	
	73. System malfunction.	263	
	74. Unintentional.	146	
	79. False Call, not classified above.	30	
	70. False Call, insufficient information available to classify further.	10	
			775
9.	Other Situations		
	90. Training	81	
	91. In-Service Inspections	94	
	92. Fire Drills	83	
	93. Complaint Inspection/Investigation	29	
			287
		TOTAL:	4,322

With the proposed development presently in progress and being contemplated in the near future, we can expect continued increases in the services provided by your Fire Department. We can expect a new 300 room Hotel, a new Shopping Center, several office buildings on Grossman Drive and Braintree Hill Park as well as a 400 to 500 Cluster 1 & 2 Unit development in the Braintree Highlands and 150 units at the Braintree Dam area. The Quincy Patriot Ledger has reported that Braintree is the largest Industrial Growth Community in the South Shore with six Industrial Parks.

Fire Prevention is the best and only way to reduce fire losses and fire deaths. Your Fire Prevention Bureau actively pursues this objective as their goal. The Bureau under the direction of Captain John K. Grandy and Lt. James F. Giles, conducted inspections and issued permits amounting to thirty-three thousand and one hundred sixty-four dollars ($33,164.00) of revenue returned to the Town.

PERMITS ISSUED

Blasting	45
Burning	44
Copies, Fire Reports	46
Black Powder	2
Gun Powder	1
Model Rocket	9
Oil Burner	153
Propane Tank	17
Truck Inspections	32
Underground Tank	16
Smoke Detector Inspections	550

RECEIPTS

Permits Issued	$ 18,159.
Quarterly Inspections: (Rest Homes, Nursing Homes, Hospitals, Hotels, Inns)	850.
Fire Alarm Services (Initial Master Box Installation New "C" Wire Installation)	8,947.
Miscellaneous Fees	4,250.
Insurance Recovery	958.
Total	$ 33,164.

The Bureau conducted fifty-two Inspections at Clean Harbors Waste Facility. In conjunction with our professional consultant, DiBerardinis Associates, most of these inspections were unannounced during all three shifts at the Clean Harbor Waste Facility, as well as at other hazardous waste producers such as Weymouth Art Leather, Armstrong World Industries, Haemonetics and other industries.

We have also been active in inspecting possible leaking underground storage tanks and have updated all underground storage tank locations in anticipation of the new federal requirements regarding inspection procedures. Department of Environmental Quality Engineering (DEQE) Regulation 310, CMR 30,523 requires that any industry using hazardous waste or toxic chemicals in their manufacturing process file a contingency plan with the Fire Department for safety, health and firefighting requirements.

The "Learn Not to Burn" program has been expanded in the school system and continues to be a vital tool in the education of youngsters to the dangers of fire, as well as its physical and psychological effects. This program is also available to civic and other groups.

TRAINING

Lt. Stephen W. Flaherty has been State Certified under a federal program as a Training Officer after attending and successfully completing an extended course at the Massachusetts Firefighting Academy. Lt. Flaherty and Drill In-

structor Lt. Daniel R. Ryan completed a "Haz Mat" course for instructors sponsored by the Metro Fire District at the Massachusetts Fire Academy.

Other special training programs include:

1. Plastics and the Firefighter Impact Series.
2. Basic Electricity – Edward Eagan/Department of Transportation.
3. MBTA Rescue Procedures.
4. Clean Harbors – Plant In-Service Inspections and Training.
5. In-Service Inspections, Malls & Industrial Plants.
6. "Right to Know" Training.
7. CPR Training.

APPOINTMENTS

*Joseph L. Barker, Jr.	June 24, 1985
Lt. James F. Giles to Fire Prevention Bureau	June 1, 1985
David Colburn Civilian Mechanic, full time	December 16, 1985

* Joseph L. Barker, Jr., successfully completed the seven week course at the Massachusetts Firefighting Academy.

COMMENDATIONS

Lt. Daniel B. Ryan	September 18, 1985
Richard E. Delgiacco	September 22, 1985
Mark Zopatti	September 22, 1985
Joseph A. Graziano	November 5, 1985

EQUIPMENT

Our East Braintree Engine (Engine No. 3) a 1971 Pirsch Pumping Engine, was refurbished for $53,000.00 which is one third the cost of a new pumper. This work will add fifteen years of service to this vehicle, making refurbishment an attractive viable alternative to the escalating cost of new fire apparatus.

We are also in the process of replacing our 1973 Fire Alarm Bucket Truck needed to maintain four hundred Municipal Fire Alarm Boxes and nearly eighty miles of Fire Alarm cable. We expect delivery early February.

FIRE ALARM DIVISION

Assistant Superintendent David Gray has continued a program of replacing old style iron wire with the modern red "C" wire, a lighter wire reducing breakage. He has installed eighty-two hundred feet of Fire Alarm cable, as well as connecting nine new Fire Alarm Boxes and reconditioned seven existing boxes. He installed forty-one new terminal cans and repaired or replaced sixty-four Fire Alarm Box signal red lights. During the past year Mr. Gray spent two hundred eighty-eight hours trouble shooting Fire Alarm circuits.

Respectfully submitted,

Carl R. Vitagliano, Chief
FIRE DEPARTMENT

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1985.

CONSTRUCTION PROJECTS

Pond Street Project

The reconstruction of Pond Street between Wayne Avenue and Washington Street, as well as the section of Washington Street between Jefferson Street and Thayer Place, was completed this year. The traffic signals at the intersection of Pond Street and Washington Street were first put into operation on September 25.

Liberty Street Bridge Project

Reconstruction of the Liberty Street bridge and adjacent roadways, including the intersection of Liberty Street and Grove Street, commenced on February 25. Initially the terms of the contract required that Liberty Street be kept open to traffic during construction, however, eventually the Board of Selectmen agreed to close the road and construction activities progressed at a faster pace during the second half of the year. On December 31 the new bridge was open to traffic. The remaining work consists mostly of the construction of railings and barriers, traffic signals and placing of the final layer of pavement.

Coolidge Avenue / St. Thomas More Drainage Project

Bids for this drainage project were opened on May 7. L.A.L. Construction Company, Inc., of Fall River was the lowest of five bidders at $134,945. Construction began on June 24 and was completed August 26.

PROJECTS UNDER DESIGN

Plain Street Bridge Project

The consulting firm of Seelye Stevenson Value & Knecht is preparing plans for the reconstruction of the Plain Street railroad bridge. A public hearing was held on April 18 and the contract is expected to be advertised for bids during 1987.

South Braintree Square Project

This project will involve the reconstruction of streets and sidewalks on Washington Street, Hancock Street and Pearl Street in the vicinity of South Braintree Square. It is being designed by the firm of Anderson-Nichols and construction will be financed with State highway bond issue allocations. The expected advertising date is last 1986.

Elm, Adams and Middle Streets

Preliminary plans for the reconstruction of this intersection have been completed up to the 25% stage. The May Town Meeting will be requested to appropriate funds for the completion of design.

Five Corners Project

The preparation of plans for the Five Corners project reached the 75% stage late in the year. Because of the complexity of the project, the estimated advertising date has been moved back to spring of 1987.

Weymouth Landing Project

Design of this project has reached the 100% stage and we are now in the process of obtaining the necessary easements and right-of-entry forms. Construction should start in the second half of 1986.

Town Brook Project

Plans and specifications have been completed by the firm of Metcalf & Eddy and the necessary hearings were held by both the Conservation Commission and the Planning Board. We expect this project to be advertised for bids by the Corps of Engineers during the summer of 1986.

OTHER ACTIVITIES

In addition to the projects listed above, the Department also provided engineering services for the following:

1. The preparation of plans, specifications and deeds for a safety i-provement project at the corner of Middle Street and B.V. French Street. Construction started on August 27 and was completed in the fall.

2. A new retaining was was constructed at 22 Thetford Avenue.

3. A system of sub-drains was constructed at 40 Kensington Street to eliminate a serious groundwater problem.

4. The Michele Lane–Geraldine Lane subdivision was completely resurveyed at the request of the residents of that neighborhood.

5. The animal crematory facility at the rear of the Highway Department barn was advertised for bids and completely reconstructed.

6. At the request of the Park Department we evaluated the constructural condition of the high school stadium after it had been damaged by fire.

7. We inspected a retaining wall at the rear of the Ross School, as well as a wall adjacent to South Middle School, at the request of the School Department.

8. Our new Televideo Personal Computer was delivered December 9.

9. Ken Hulke furnished all the plans and graphs included in the Finance Committee handbook.

10. Unfortunately, the Town has apparently given up its pursuit of a pedestrian walkway between Independence Avenue and the Quincy Adams "T" station.

11. We are presently serving on the following committees: Grove Street Drainage Committee, Town Hall Auditorium Preservation Committee, Massport Negotiation Committee and the Granite Street Corridor Study Committee.

12. The Department took in $5,332.50 from the sale of plans and maps during the year.

So many traffic signals have been installed in recent years that we felt it was advisable to summarize them for public information.

SIGNALIZED INTERSECTIONS

Installation Date	Fully Activated Signals
Pre 1969	Washington Street @ Storrs Avenue & Elm Street
" "	Washington Street @ Pearl Street & Hancock Street
" "	Grove Street @ Liberty Street
1970's	Hayward Street @ Quincy Avenue
9/29/72	Washington Street @ Plain Street & Hancock Street (Reconstructed 1983)
5/30/75	Union Street @ Middle Street
11/4/75	Washington Street @ Common Street & President Road
11/7/75	Washington Street @ Union Street
11/7/75	Washington Street @ Central Avenue & Union Place
2/25/76	Quincy Avenue @ Gordon Road
11/22/76	Pond Street @ Granite Street & King Hill Road
8/79	Granite Street @ Rockdale Street & Wood Road
8/79	Granite Street @ North Street & Route 128 (Northbound) On-Ramp
8/79	Granite Street @ Southerly Entrance to South Shore Plaza

Installation Date	fully Activated Signals
8/79	Granite Street @ Common Street & Forbes Road
8/79	Granite Street @ Route 128 (Southbound) Off-Ramp
3/22/80	Union Street @ Ivory Street & Grossman Drive
2/24/83	Hayward Street, Elm Street & Commercial Street
12/16/83	Ivory Street @ Pearl Street
12/16/83	Ivory Street @ Plain Street
1983	Capen Circle (Independence Avenue, Washington Street, Church Street and Route 3 (Northbound) On-Ramp)
1983	Washington Street @ Route 3 (Southbound) Off-Ramp
10/1/84	Hayward Street @ Shaw Street
9/22/85	Washington Street @ Pond Street & Frederick Road

Pedestrian Signals

Commercial Street @ Brookside Road (Weymouth Landing)

Washington Street @ Thayer Public Library

Respectfully submitted,

John F. Fehan, P.E.
Joseph C. D'Ambrosio
Kenneth H. Hulke
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson

ENGINEERING DEPARTMENT

REPORT OF HIGHWAY DEPARTMENT

SNOW REMOVAL:

Five snow storms in 1985 warranted the Highway Department to plow all streets, school parking lots and play areas, town parking lots and designated sidewalks. The sanding trucks were in operation frequently because of icing conditions. Ninety sand barrels were maintained throughout the Town.

Salt used:	880 tons
Sand used:	5,628 tons

PATCHING & SIDEWALK REPAIRS:

Streets were patched throughout the Town and sidewalk repairs were made in several areas. Forty tons of cold mix was used during the winter months to repair pot holes.

MAINTENANCE:

Routine maintenance includes sweeping streets and sidewalks; cleaning catch basins, brooks and drains; repairing fences and guard rails installed by the Tonw; and clearing brush from road sides, sidewalks and town lots.

STREET PAINTING:

Center and stop lines were repainted throughout the town. Crosswalks were repainted at all schools and business areas.

TRAFFIC & STREET SIGNS:

Street signs and posts were replaced when necessary. Numerous stop signs, no parking, keep right, handicapped child signs, etc., were installed or replaced.

STREETS RESURFACED:

The following streets were resurfaced: Elliott Street, Elmwood Park, Brookside Road, Howie Road, South Street, Tenney Road, Gilbert Bean Drive, and Meadowbrook Road.

The following streets were prepared for resurfacing under the Community Development Program (Federal funding): Hall Avenue, Thayer Place, Thayer Avenue, Crescent Avenue, Central Avenue, Central Street, Taylor Street, Summer Street, Tremont Street, Frederick Road and Holbrook Avenue.

2,500' of Washington Street in Braintree Square was scraped and resurfaced with State funds.

DRAINS:

New catch basins were installed on Washington Street, Conrad Street and Kensington Street. New drain pipe was installed on Old Elm Street, Washington Street, Birch Street and Kensington Street.

LEAF REMOVAL:

Leaves were bagged by residents and picked up weekly by the Highway Department. With help from the Quincy Court's Earn It program, the bags were emptied and leaves piled at the Braintree cemetery.

MISCELLANEOUS PROJECTS:

Retaining walls were built on Commercial Court and Middle Street. Guard rails were installed on Commercial Street and Walnut Street.

New sidewalks were constructed on Marshall Street, Middle Street and Kensington Street. The end of B. V. French Street was widened for better visibility. The bus shelter on Washington Street was rebuilt after being damaged by vandals.

Hurricane Gloria hit this area on September 27th and left a trail of hundreds of downed trees and branches. For six weeks all other work was suspended while every man and truck in the Department was used to remove the hurricane debris.

MOTH DEPARTMENT ANNUAL REPORT

Dutch Elm Disease Tree Removal:

Six elm trees were found to be diseased and were removed.

Respectfully submitted,

James H. Hallahan, Superintendent
HIGHWAY DEPARTMENT

REPORT OF THE SEWER DIVISION
WATER / SEWER DEPARTMENT

I herewith submit the first report on activities of the Sewer Division for the year ending December 1985.

NEW CONSTRUCTION *

Pipe Location	From	To	Size (in)	Bldg to be Served	Length (ft)
Pond St. Easement	Easement	End	8"PVC	3	880
Granite Street	Granite St.	Quincy Line	8"PVC	2	50

* All sewer construction done by private contractors under the supervision of the Department.

Total 1985 Construction . . . . . 0.17 miles
Previous Construction . . . . . 134.69 miles

Total Construction . . . . . 134.86 miles

Pumping Stations 10

BUILDING CONNECTIONS

There were sixty-five (65) sewer connections completed during the year under Department supervision.

MAINTENANCE

There were four (4) mainline stoppages during the year due to grease, tree roots and other foreign objects throughout the system. We had two (2) pipe collapses – Wildwood Avenue and Birchcroft Road – that were repaired.

We received 142 calls for sewer stoppages, 23 of those being internal plumbing problems. The remaining 121 calls were the result of tree roots, grease, paper and other foreign matter within the sewer connection.

The Sewer Division continued to proceed with some recommendations from the Town's Facility Plan. Beginning the end of December 1984 and January 1985 the Town contracted the cleaning of the Allen Street siphon. With the cleaning of this pipe and our on-going I/I removal program, the Town had no sewer overflowing during the year. Since the Town experiences no sewerage overflow, the East Braintree Overflow Project has been put on hold and may not be necessary at this time.

Administrative Order No. 546, issued from the Department of Environmental Quality Engineering, was amended in April 1985. The Town is proceeding to comply with its conditions. The house-to-house survey is approximately 25% completed with 100 violations being found. The sewer system is being checked, noting problem areas and necessary repairs. A manhole frame and cover replacement program was begun and will continue for many years.

The Sewer System Evaluation Survey projected to begin in the Spring of 1985 was once again delayed. Due to low groundwater levels, the Sewer System Evaluation Survey was not authorized and is intended to be performed in the Spring of 1986. However, the house-to-house survey of the Shaw Street area was completed in November 1985 as part of the Sewer System Evaluation Survey Program.

During March of 1985 the Town election creased the first Board of Water and Sewer Commissioners. The new Board consisted of Joseph D. Cleggett, Chairman; Daniel J. Mahoney, Vice Chairman; Sheila D. Roach, Clerk; Roger E. Aiello, Associate and David P. Harrington, Associate. The Board's first action was to begin the combination of services. After renovating the former Water Department building, the new offices of the Water and Sewer Department were opened. The Sewer Department office located at Town Hall was closed in July and all personnel were transferred to the new offices. The Braintree Electric Light computer was hooked up in March 1985 to provide centralized billing system for the Town.

The Department proceeded on its program of updating vehicles and equipment. The Department disposed or sold several pieces of surplus equipment and received delivery of the following items: 3/4 ton van in April, 1/2 ton pick-up truck in May, and portable vacuum unit in December.

The Department renewed its program of televising sewer lines around Town. Approximately two (2) miles of various sized pipes were televised, resulting in the discovery of several problem areas. Future Town Meetingaction will be required to correct these problems.

The Department continued its wastewater pump stations' renovation programs with repairs to several stattions. Over the next several years the Town is expecting to upgrade pumps, motors and controls at several stations.

In closing I would like to express my sincere appreciation and thanks for the cooperation and assistance received from all Town departments. Also, thanks to the loyal and efficient employees of the Sewer Division and Water and Sewer Department office personnel.

Respectfully submitted,

Joseph J. Toma
Superintendent – Sewer Division
WATER AND SEWER DEPARTMENT

REPORT OF THE TOWN CLERK

Town Clerk – Robert N. Bruynell
Assistant Town Clerk – Eileen Donahue
Board of Registrars Principal Clerk – Helen L. Ramacorti
Senior Clerk – Jean M. Penny

In accordance with our by-laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1985.

The business transacted during the calendar year 1985 amounted to $62,211.35, an increase of $3,027.35 over last year. This is well over triple the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration Office with only four persons, including myself. (The same number as when I took office)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office and we welcome your suggestions to help us make it the best Town Clerk's Office in the State. Service to you is our most important commodity. It will always be rendered with courtesy and a smile in this office.

If you have any questions or problems, call me and if it is something that I can help you with, I will be glad to do it.

In closing, may I once again thank my dedicated staff, Department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
TOWN CLERK

The business transacted during the calendar year 1985 amounted to $62,211.35

The Breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1985

DOG LICENSES
1984 – $11,673.25
1985 – $ 9,225.75

DOG MISCELLANEOUS
1984 – $ 8,745.00
1985 – $ 4,890.00

MARRIAGE INTENTIONS
1984 – $ 3,440.00
1985 – $ 3,540.00

MORTGAGE AND DISCHARGES
1984 – $ 6,620.00
1985 – $ 8,460.00

CERTIFIED COPIES
1984 – $ 7,642.00
1985 – $ 8,371.00

FISH AND GAME LICENSES
1984 – $ 9,160.25
1985 – $ 9,587.10

INFLAMMABLE RENEWAL PERMITS
1984 – $ 9,842.50
1985 – $ 9,635.00

BUSINESS CERTIFICATES
1984 – $ 1,315.00
1985 – $ 1,320.00

MISCELLANEOUS
1984 – $ 5,746.00
1985 – $ 7,182.50

REGISTERED VOTERS AS OF DECEMBER 31, 1985

PREC	REP	DEM	IND	TOTAL
1	214	1002	382	1598
2	200	591	293	1084
3	369	834	359	1562
4	260	886	365	1511
5	266	1123	323	1712
6	268	1059	380	1707
7	244	1157	437	1838
8	383	892	458	1713
9	316	1149	418	1883
10	261	1342	576	2179
11	260	935	335	1530
12	289	1045	416	1750
	3,310	12,015	4,742	20,067

Persons 17 Years of Age and Over as of January 1, 1985

27,776

ESTIMATED POPULATION AS OF DECEMBER 31, 1985

35,177

REPORT OF THE METROPOLITAN AREA PLANNING COUNCIL

(MAPC)

Braintree is a member of the Metropolitan Area Planning Council (MAPC) which is made up of 101 communities in the metropolitan Boston area. The MAPC makes regional plans and policies and provides technical assistance to member communities.

In 1985 MAPC membership assessment was 17.7 cents per capita, at a cost to the town of $6,432. Specific assistance to Braintree included: an analysis of the impacts of proposed development on the traffic patterns at the Columbian/Grove Streets intersection; review of one development proposal with an estimated construction cost of $30,000, and two Industrial Revenue Bonds totaling $2,635,000.

Braintree also benefited from MAPC regional plans, policies and programs including land use maps, providing detailed analysis of the region between 1951–1971. The Transportation Improvement Program, required to maintain eligibility for federal funds, which was updated during this past year. In addition, MAPC was named an economic development region by the U.S. Economic Development Agency. Braintree's support of this designation allows a 10 percent bonus on federal funds expended in our region for economic development projects utilizing federal support.

Two new publications should be of interest to the Town. The **State of the Region**, a comprehensive study of metro Boston by MAPC staff member Douglas Carnahan, Ph.D., which provides social and economic forecasting tools, maps and statistical charts, and analyses of data which compare the region in 1971 to the present. **Supporting Affordable Housing in Boston** is a useful guide with information that is applicable to all communities concerned with the iddue of affordable housing.

MAPC has the capability to supply information and technical expertise to the Town. Expanding its use of these services could be of great benefit to Braintree.

Respectfully submitted,

Carol Richmond, Representative
METROPOLITAN AREA PLANNING COUNCIL

REPORT OF THE
BUILDING INSPECTION DEPARTMENT

Frank V. Marinelli, Inspector of Buildings
John P. Nicholson, Local Inspector

		Estimated Cost
Carwash / Gas station	1	$ 22,000.
Foundations only (2 buildings)	1	94,000.
Foundations only (office buildings)	2	3,935,000.
Garages – residential	22	165,700.
Greenhouse	1	7,000.
Manufacturing Building (addition)	1	305,000.
Modular Units –Dismantle	1	100,000.
Nursing Home addition	1	400,000.
Office addition	1	2,500.000.
Office buildings	7	9,111,999.
Office buildings – shell only	1	– – –
Pool cabana	1	4,500.
RAZE	15	– – –
Remodel building (Granite Street)	1	469,000.
Renew permit	1	– – –
Renovate factory/ind. building	2	565,000.
Research/Development building	1	1,200,000.
Signs	11	10,890.
Single Family Dwellings	39	2,511,908.
Storage building	1	96,000.
Storage sheds	12	23,300.
Swimming pools	49	384,500.
Tent (temporary)	3	5,000.
TV antenna	1	10,000.
Warehouse	2	1,700,000.
Waste Water Treatment Facility	1	30,000.
Wood/coalburning stoves	30	17,150.
Additions, Alterations & Repairs:		
Residential	252	1,909,070.
Non-Residential	113	3,889,490.
	574	$ 29,466,507.

Permit fees:	$ 93,153.
Certified Inspection fees:	5,740.
	$ 98,893.

BUILDING INSPECTION DEPARTMENT

REPORT OF THE GAS AND PLUMBING INSPECTOR

1985 – Yearly Report

Gas Permits issued	225
Plumbing Permits issued	390
Permit Fees	$ 9,360.

Respectfully submitted,

Bernard E. Keith
GAS & PLUMBING INSPECTOR

REPORT OF THE INSPECTOR OF WIRES

1985 – Yearly Report

Wire Permits issued	746
Permit fees	$ 22,719.

Respectfully submitted,

John S. Mastrangelo
INSPECTOR OF WIRES

REPORT OF THE SEALER OF WEIGHTS & MEASURES

The following is an annual report of work done by the Weights & Measures Department.

FINANCIAL STATEMENT

Sealing Fees for 1985	$ 1,759.40
Adjustment Charges	3.00
Total	$ 1,762.40

ARTICLES TESTED AND SEALED

Total Sealed	619
Total Adjusted	44
Total Not Sealed	17
Total Condemned	4

REWEIGHINGS

Total articles reweighed	5,216
Total Correct	1,802
Total Under	93
Total Over	3,321

SUMMARY OF INSPECTIONS

Peddlers Licenses	4
Fuel Oil Certificates	30
Marking of Food Packages	3,187
Clinical Thermometers	97
Total	3,318

Respectfully submitted,

George R. Alcott
SEALER OF WEIGHTS & MEASURES

REPORT OF THE BOARD OF HEALTH

In the annual March election Mr. Joseph H. Juster was elected to his eighth full term.

Reorganization of the Board:
Thomas A. Corcoran, Chairman
Gordon V. Sprague, Vice Chairman
Joseph H. Juster, Clerk

The Board of Health made the following appointments:

Director of Public Health:
Mr. Thomas E. Gecewicz, M.P.A., C.H.O. has completed the last year of his five year appointment. The Board voted for his reappointment for an additional three year term effective on his anniversary date.

Public Health Code Enforcement Officer:
Mr. Raymond Charry, Jr., R.S., has completed his first full year. The Board voted that he be reappointed for an additional one year term effective on his anniversary date.

Principal Clerk:
The Board appointed Ms. Marie Benedetti to the position filling the vacancy due to the retirement of the clerk Mrs. Nicolina G. P. Geso who had served the Town for a total of 10 years. As Clerk to the Board of Health, her responsibility was working on daily office operational tasks.

The following general appointments were also made for a one year term.

Gas Inspector: Mr. Bernard E. Keith
Burial Agent: Mr. Robert N. Bruynell
Assistant Burial Agent: Mrs. Eileen Donahue
Public Health Physician: Archie G. Keigan, M.D.
Senior Field Medical Disaster Officer: Mr. Stephen G. White, N.R., E.M.T.

Public Health Nurse Consultants:
Ms. Florence M. Leary, B.S.N., R.N.
Mrs. Dena L. Salzberg, B.S.N., R.N.

The nurses were appointed as contract employees and are agents of the Board. They are responsible for the Public Health Nursing Program.

Animal Inspector and Disposer of Dead Animals:
Appointed for one year:
Mr. Michael S. Cahill
Ms. Lauren Smith

AIR POLLUTION

The Board jointly worked with Occupational Safety and Health Administration (OSHA), the State Department of Public Health, Division of Community Sanitation, Department of Environmental Quality Engineering (DEQE), Division of Air Hazards and the Department of Labor and Industry, Division of Industrial Hygiene. The investigations of eleven (11) areas dealing with pollution problems were evaluated.

BIOLOGICAL SUPPLIES

Daiute's Pharmacy, Inc., has continued as the biological station; diagnostic supplies were dispensed at the Health Office. A total of sixteen (16) international vaccination certificates were stamped and authenticated by the Department.

BLOOD PRESSURE CLINIC

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging, and a total of 1,434 people were read and checked, a total of 33 were referred to their personal physicians due to elevated pressures.

CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING

The Public Health Nursing Services has expanded its health services this past year. Community health education has been the focal point with Nurse Salzberg offering monthly programs on patient issues, including the expansion of programs offered at the Health Fair in the Spring to all town residents. The event offered many free screening tests and community health information by a wide base of social and private associations and organizations in attendance.

Students from Northeastern University School of Nursing have received their community practice at the Board of Health Office. The staff worked closely with area agencies, such as: American Red Cross, Knights of Columbus, Masons, Health Works and Emergency Medical Disaster Program, assisting them with their health projects. Also, they maintained a close relationship with the local hospital and Health Center.

The State mandated nursing services continue to be rendered: e.g., prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk material and child health. Home visits for nursing assessment, and evening clinics (weekly) offer the following: assistance with blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening which is offered for all residents at all age levels.

This year 3634 units of service were performed by the nursing staff. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

The nursing program, under the direction of the Board of Health, performed services in conjunction with other community agencies offering a diabetic screening of 184 persons, bowel cancer screening program of 39 persons, hypertension screening of 164 residents during a blood drive. Also offered to the community were free monthly program consisting of health lectures to community elders and residents at several housing units.

BLOOD DRIVE

The nursing program offered its 5th American Red Cross Blood Drive, where a total of 123 units were donated by the townspeople. This drive is offered just prior to the holiday so that area hospitals have sufficient units available for any emergency.

EVENING CLINIC

The evening clinic is in its fifth year at the Health Office. The clinic offers nursing services to those residents who are not able to partake in the day programs.

HEALTH PROGRAMS AND WORKSHOP

The nurse consultant, under the direction of the Board, develops health programs to meet the needs of the community with emphasis on cost containment.

DIABETES CLINIC

The Board of Health offered the sixth Diabetic Clinic. A total of 184 people were served and a total of 18 were referred to their own physicians. The Board has reaffirmed their yearly commitment to this program.

FLU CLINIC

The Board offered its annual Flu Program for all senior citizens, including the chronically ill of the Town and the residents of all nursing homes. A total of 849 people were vaccinated at the Public Health Clinics and 1830 doses were given to local nursing homes, health agencies and doctors for distribution.

PHEUMONIA CLINIC

The Board offered its seventh town-wide clinic to all citizens with chronic ailments or anyone over 60 years of age. The cost of $5.00 per person was charged for the vaccine. A total of 46 persons were vaccinated.

NURSING PROGRAM STATISTICS

Home Visits	651
Lead Screening	20
Communicable Disease Follow-Up	117

TB Testing and Follow-up	187
Post Partum/Prematurity Assessment	62
Weekly Clinic Screening	563
Contracts Made on Behalf of the Clients	522
Flu Injections	1086
Pneumonia Injections	52
Health Fair	187
Hypertension Day	138
Diptheria/Tetanus Clinic	58
	3634 units of service

SCHOOL NURSING PROGRAM

The Board continued its nursing services with the private schools of the Town, as mandated by the State law, although there was a reduction to regular coverage and service hours.

Archbishop Williams High School: Mrs. Susan M. Cullen, R.N.
St. Coletta:s Day School: Mrs. Catherine M. Schiffmann, R.N.
St. Francis of Assisi School: Mrs. Miriam F. Little, R.N.

School Statistics	AWHS	St. Coletta	St. Francis
School Health Records	251	108	278
Physical Examinations	830	101	560
Student Office Visits	2133	375	142
First Aid/Accidents	105	25	1217
Immunization	830	8	400

CPR TRAINING

The Board of Health certified a total of 108 people in CPR, with 362 re-certified in choke saver concept. This was done with the assistance of Ms. Kathleen Sanderson, an instructor certified by the American Heart Association, with the help of the Town of Braintree firemen and the Bay State Ambulance Services.

This was accomplished under the guidelines of the American Heart Association, with all costs submitted directly to the Heart Association by the instructor, therefore not incurring any expense to the Town. The Board continued its town-wide Choke Saver Program with local restaurants, cafeteria personnel and catering establishments. The program was developed and implemented by the Director of Public Health. This is the only program of its kind in the State.

FOOD SERVICE SANITATION

Restaurants, Mobile Food Server, Market Registration and Catering Establishments.

The Department continued its periodic inspections throughout the Town, including citizens' requests, for a total of 331 inspections. The temporary suspension or voluntary closing of 5 establishments with permits and/or licenses was instituted by the Board.

HEALTH AND SAFETY INSPECTIONS

Lead Paint Detection Inspection	Total	26	Positive	18
Rentable Property Inspection	Total	167	Positive	26
Nuisance Calls to Office	Total	538	Follow-up	468
Nuisance Orders Served	Total	12	Court Action	4

HOUSING INSPECTIONS

The Department is involved in the inspection of housing used as rental units. A total of 119 units were inspected, of which 42 were ordered by the Board of Health to undergo major repairs. The Board filed action in the District Court against a landlord who has violated the State Sanitary Code.

IN–SERVICE EDUCATION

The Director attended the Massachusetts Health Officers' Conference, as well as the American Public Health Conference regarding federal regulations on hazardous waste issues. The information gained at the seminar was most beneficial to the Town due to the fact that the information received was about state and national regulations that are presently being implemented.

Mr. Gecewicz, the Director, has been elected to a second term to serve as treasurer of the Massachusetts Association of Boards of Health.

MOSQUITO CONTROL

The Board cooperated with the South Shore Mosquito Control Project in planning spraying in the Spring. The Board, with the assistance of the State Department of Agriculture, assisted residents with spraying information. This was the fourth year that the Town has contracted with the Norfolk County Project and we are pleased with the service the Town has received.

RABIES

The Board of Health, in cooperation with the Braintree Jaycees, held its annual rabies clinic. A total of 250 dogs and 11 cats were inoculated. The outstanding efforts of Richard I. Harris, D.V.M., and the assistance of the Animal Control Department, made this a successful program.

RODENT CONTROL

The Department spent inspection time at construction sites, shopping locations and the Town's landfill operation. An outside contractor for spraying and baiting for rodents was utilized as needed.

SANITARY CONCERNS

Dumping violations in 77 areas were cited by the Board and corrective measures have been taken by the Department. A total of 58 homes were requested to be connected with the Town sewer lines. The Sewer Department worked cooperatively with the Board to ensure that connections were made. The Board has also requested 9 restaurants to install grease traps. It is believed this measure will save maintenance on the Town's sewer system.

SANITARY LANDFILL

The Board has spent many hours with other town departments and state agencies, as well as with consultants of SEMASS and consultants regarding closure plans, conferring about the future of the Town's landfill. The implementation and planning of the waste disposal has continued again this year to be one of the Board's major concerns. The conformance of the present landfill to the state's requirements in the correction of the landfill has been addressed with the state for the proper closing of the area with its compliance with all state requirements. Thus, the goal of the Board has taken place in a safe and healthy manner.

SCHOOL IMMUNIZATION

The Board enforced the state mandate, with the cooperation of the School Department, that all school age children of the Town be fully immunized against measles, mumps, rubella, polio, diphtheria and tetanus. The Board strongly agrees that all children under six years of age be tested for lead poisoning. The Board, with the assistance of the Department's physician, immunized a total of 214 High School students (from Braintree High School and Archbishop Williams High School) for diptheria, tetanus and polio.

SPECIAL PERMITS

The Board acted on all requests of the Conservation Commission and Planning Board regarding special permits.

SUBDIVISIONS

The Board has reviewed and taken action on 9 subdivisions.

TRIAGE

The Board continued its Triage Program, of which it is the only such community with the program to date. It has become a model for other communities. The Board reappointed a Senior Medical Field Officer who has developed a training program with fire, police, ambulances and regional hospitals. Five field disaster officers were retrained by the guidelines of the Massachusetts Office of Emergency Medical Services and Disaster Plan.

A drill was conducted in April with the assistance of the Quincy City Hospital and local ambulance services. The new concepts are to be implemented as the Town's Emergency Service (EMS) Program develops. This Board hopes that the benefits of the training will never have to be implemented. The Board is sure that the health and safety of the community is enriched by the program and that it meets the Emergency Medical Services needs of the community.

CLINICS AND OTHER REVENUES

Pneumonia Clinic	$ 230.00	
Other Distrib.	78.00	
Miscellaneous	34.70	
	$ 342.70	Total

PERMITS AND LICENSES

Bakery Establishment	4		$120.00
Catering Permit	5		250.00
Ear Piercing	10		105.00
Food Service Permit	149	8 N/C	4,470.00
Frozen Dessert License	22		330.00
Funeral Director License	8		200.00
Hypedermic Syringe	0		.00
Installers Permit	2		10.00
Keeping of Animals Permit	13		193.00
Milk Store License	143		286.00
Mobile Food Server	13		325.00
Motel / Hotel	5		446.50
Retail Market Establishment	94		2,350.00
Swimming Pool Permit	21		525.00
Transportation Permit	11		220.00
Vapor Bath & Massage License	16		200.00
			$ 10,030.50

Clinics and Other Revenue	$ 342.70
Permits and Licenses	10,030.50
Total	$10,373.20

CONTAGIOUS DISEASE

Amebic Dysentery	4
Animal Bite	
Cat	0
Dog	40
Chicken Pox	9
Hepatitis	5
Measles (Rubella)	2

Meningitis	9
Salmonella	8
Shigellosis	9
Strep Shroat	38
T.B.	1
Gonorrhea	8
Syphilis	1

PREMATURE BIRTHS

Births	5

OFFICE CONTACTS (Incoming Calls and Visits by Citizens)

	Telephone Calls	Office Visits
Administration	2147	213
Inspection	715	108
Nursing	421	158
Total	3283	479

HURRICANE GLORIA

The Board, on directives by Governor Dukakis, prepared the day before the arrival of hurricane Gloria. The office was staffed 24 hours per day, from Thursday through Saturday to meet the emergency needs as they developed. Calls were taken and nursing services were offered.

CLEAN HARBORS SITING ASSIGNMENT

The most crucial issue of the year was that the Board required that the new owner of the SCA Hazardous Waste Site, Clean Harbors of Braintree, Inc., located at 385 Quincy Avenue, file for a MGL III 150B hazardous waste siting. The Board held a public hearing in November are is presently reviewing all pertinent information regarding the issue. The Board is overly cautious on this major subject, due to the far-reaching implications that could develop from the decision.

SPECIAL THANKS

The Board wishes to thank the members of their staff for an excellent job this past year and extends its appreciation to all other Boards and Commissions and their staff for all their assistance. In addition, the Board gives special thanks to all the doctors, hospitals and medical facilities in the community, as well as the Ambulance Service and their employees for their helpfulness and assistance in the delivery of health services to the Town of Braintree.

Thomas A. Corcoran, Chairman
Gordon V. Sprague, Vice-Chairman
Joseph H. Juster, Clerk

Thomas E. Gecewicz, M.P.A., C.H.O.

Director of Public Health

BRAINTREE BOARD OF HEALTH

COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

January 1985

Office of His Honor the Mayor
or Board of Selectmen:

BRAINTREE

Trees are one of our valuable assets and they are continually threatened by insects and disease often to the detriment of our neighborhoods and the Commonwealth as a whole. Because these pests disregard boundaries, a financial liability aimed at suppressing them has been established, M.G.L. C132, s14.

I have determined that the financial liability of your community for 1986 to be $21,312.27, including a sum of $8,312.27 for Insect Pest Control and a sum of $13,000.00 for Dutch Elm Disease control.

In many cases the above named sums are not adequate to accomplish the needed tasks. Therefore, although not mandatory, the following sums are suggested appropriation figures for your consideration:

$ 8,312.27 – Insect Pest Control
$13,000.00 – Dutch Elm Disease Control

The Department stands ready to assist your community at any time by offering technical assistance and, whenever possible, manpower and equipment in solving your tree problems.

Please do not fail to notify me of the appropriations and the name and address of your local superintendent.

Sincerely yours,

James Gutensohn
Commissioner

REPORT OF THE
NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technoligies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the draining of shallow, standing, stagnant water and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	3,873	Feet
Brush obstructing drainage cut	588	Feet
Culverts cleaned and opened	12	Count

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack and mistblowers	303	Acres
Catch basin larvicide applications	329	Count

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying or threatening to residents.

Adulticide mistblowing from trucks	70	Acres
Adulticide U.L.V. from trucks	19,718	Acres

Surveys, inspections and monitoring in support of our programs include locating and mapping breeding areas, larvel and adult collections and fieldwork evaluations leading to better drainage.

The Project received 30 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Superintendent
NORFOLK COUNTY MOSQUITO CONTROL PROJECT

REPORT OF THE BRAINTREE RECYCLING COMMITTEE

In 1985 Braintree citizens recycled more than 230 tons of paper, glass and aluminum. The cost of otherwise disposing of this material as trash (as of January 1986 – $45.00 a ton) would have been $10,350.00. Recycling expenses for the same period were $4,600.00, thus showing a NET GAIN to the Town of over $4,400.00.

For further savings to the Town and to the environment, the Committee is planning with SEMASS officials for anew collection center at the transfer station. It is hoped also to expand neighborhood collections. Precinct leaders are:

1 – Pat Mcdonough
2 – Judy Reynolds
3 – Helen Waldorf
4 – Ann Coleman
5 – Joseph Barry
6 –
7 – Gerry Hughes
8 – Suzanne Bump
9 – Barbara Dawson
10 – Cynthia Franklin
11 – Linda Raiss
12 –

Respectfully submitted,

May Burke, Chairman
Janet Monet
Bob Salvaggio
Sarah Sawyer
Alan Weinberg
Rachel White
Bill Willoughby
BRAINTREE RECYCLING COMMITTEE

Associates

Joe Barry
Philip Percy

REPORT OF THE WEYMOUTH – BRAINTREE REGIONAL RECREATION – CONSERVATION DISTRICT

In accordance with the By-laws of the towns, the Board of Commissioners hereby submit this report.

The year 1985 saw the refinement of the bike path, i.e., barriers, bridges, and hand rails were constructed, signs were made listing rules for use, the banks along the bike path were stabilized.

The flood control structures were cleared of obstructions.

The beautification project consisting of planting seedlings throughout the District, landscaping the front of the building, and raising the flag received from Congressman Donnelly's office were completed.

Two new foot bridges were constructed.

With the help of the Braintree Highway Department, the access road to the pond area was completely rebuilt and resurfaced.

Activities of Project Outreach included the second annual 10K road race, a very successful summer nature program for children and many slide show presentations to various community organizations.

The Board of Commissioners have embarked upon a far-ranging project that will hopefully result in an environmental education center which will be privately funded. This proposed center has the full support of both school systems and town governing bodies.

1985 also saw the revitalization of "The Friends of Pond Meadow" which will oversee Project Outreach.

On behalf of the Board of Commissioners, we would like to thank all Town departments for their very able assistance and cooperation enabling the District to achieve the results that we have had to date.

Respectfully submitted,

James Wentworth, Treasurer
James Dawson, Clerk
Stephen Clements
Normand LaMontagne
Robert McConnell
J. Paul Toner
WEYMOUTH–BRAINTREE REGIONAL
RECREATION – CONSERVATION DISTRICT

RECORD OF ATTENDANCE
1985

Stephen Clements	10 present	2 absent	
James Dawson	11 present	1 absent	
Salvatore Garlisi	11 present	1 absent	
Normand LaMontagne	9 present	3 absent	
Robert McConnell	11 present	1 absent	
J. Paul Toner	11 present	1 excused	
James Wentworth	11 present	1 absent	
Supervisor Cleaves	11 present	1 absent	
Ranger Folan	9 present	2 absent	1 excused
Joan Fabrizio	11 present	1 absent	

REPORT OF THE
BRAINTREE COMMISSION ON THE HANDICAPPED

The Commission serves as a resource, referral and information source to help the handicapped and their families of Braintree.

The Braintree Commission on the Handicapped operates out of Town Hall and is equipped with a TDD (telecommunications device for the deaf).

By-laws were submitted to the Board of Selectmen for approval. Regular meetings are generally held the fourth Tuesday of each month at 7:00 P.M.

We submitted a Bylaw for the Police to be able to ticket cars without the proper plates parked in handicapped spaces on private or public property.

Open House was held on September 18, 1985 at Town Hall Auditorium. From our Open House we made quite a few contacts with different agencies which have been helpful. Since the office opened there has been more public awareness of the handicapped.

A member of the Commission attended a grant funding seminar at the University of Massachusetts Harbor Campus on November 6 and 7, 1985.

A training session in Architectural Accessibility Assessment was attended by Barbara Lyons, 504 Coordinator; John Rooney, Member; and Caroline Raimondi, Chairman, on November 6 in Worcester, qualifying them as Community Access Monitors.

Our goals for this year are to make the Town of Braintree accessible for the handicapped and to complete a census of the handicapped. The Commission is in the process of obtaining a survey on the number of handicapped residents in Braintree and what their handicap is.

The Commission would like to thank Thomas Laffin for all his help in setting up our office and for his input to the Commission.

I personally want to thank Mr. Sherman for all his help and for having faith in me, and to all the Departments for their patience.

Respectfully submitted,

Caroline Raimondi, Chairman
COMMISSION ON THE HANDICAPPED

Members:

William Greene, Jr.
John Rooney
Doris Smith
John McFarland
Donna O'Sullivan
Thomas Laffin

REPORT OF THE PARKS AND PLAYGROUNDS COMMISSIONERS

The Board of Parks and Playgrounds Commissioners is pleased to submit this Annual Report of activity within the Department for the year 1985. The Board was again chaired by Sheila D. Roach during the year and conducted 14 meetings with a composite member attendance of 80%. Gerald W. Furness was elected to the Board to replace Edward R. Wynot during the March Town Election.

The Board was saddened by the loss of its longest sitting member, H. Frederick Herget, who passed away in April after a long illness. Fred had been a School Committee member to the Board for the past 20 years, making vital contributions for departmental operations during that period. The Board participated in the dedication of the outdoor athletic complex at the high school in memory of Fred Herget in September. The Department developed a memorial section at the high school which was unveiled by the Herget family members at the opening football game attended by many local dignitaries. The School Committee voted to dedicate the entire outdoor athletic complex in Fred's memory as a tribute to the dedication, hard work and participation with the development of that area into one of the successfully renovated athletic facilities in the entire region. A golf tournament in memory of Fred was held in August at the Braintree Golf Course with the greens fee charge waived by the Park Commissioners as all proceeds were deposited into a memorial scholarship fund. Over $6,000.00 was generated from this successful event which hopefully will become an annual tournament to keep the memory and ideals of H. Frederick Herget alive and a tribute to this long-time Braintree citizen.

Mr. Francis Curtis was appointed by the School Committee in May to replace Mr. Herget as its member to the Board of Parks and Playgrounds Commission.

The Park Department kept abreast of its busy schedule of renovations and developments throughout the Town with the installation of field lighting completed at the high school varsity baseball, football, soccer and a softball field as the most expensive and difficult of tham all. Over 70 games were played at Braintree High School under the lights during the Summer and Fall seasons with many compliments as to the quality of lighting.

A comment should be made with this project's success being dependent on the active assistance received from the Braintree Electric Light Company. Superintendent Donald Newton and his successor Walter McGrath, after receiving the approval from the Electric Light Commissioners, offered the engineering and installation expertise of its department to assist the Town with the installation of the sophisticated network of wiring and panels. Their assistance was invaluable throughout the entire project and the Town was able to afford the entire installation through their participation during 1985.

Mention should be made in this report of the outstanding field work maintenance performance of our grounds crews under the watchful direction of our General Supervisor of Grounds Maintenance, Herbert "Bud" Morton, to bring about the improved playing conditions throughout the entire school and park holdings in the Town. During late Winter and early Spring the Department was able to meet the challenge of preparing 32 fields for use by the Town's school teams and local recreational leagues on schedule. Foreman Alexander Graziano and his crew consisting of Leon Olson, Jack Smith, Vaughn Lovejoy, Michael Damiano, John Mathieu and James Bright all performed above expectations to keep abreast of the maintenance challenges, as well as the numerous renovation projects during the year and very little credit is received in return for their fine efforts.

Other notable developments during the year with the Park Maintenance schedule were the demolition of Hollis Stadium, development of finer playground conditions at Liberty School, renovation of three fields at Watson Park, improvements at the high school soccer field and completion of the Sunset Lake Weed Eradication project at the beachfront area. This latter project consisted of pumping over 100,000,000 gallons of lake water from Sunset before a contractor could remove the weed infested lakebottom sludge material and replacing it with fine grade beach sand. This project should provide cleaner and healthier bathing opportunities for the community for at least the next five years. It is hoped by that time that the entire perimeter of the lake can be addressed with a similar attention after the proven success of this project conducted last Fall.

Coca Cola Bottling Company, through its Braintree distribution plant, donated and paid for the installation of an automatic scoreboard at the Braintree High School Veterans Memorial Varsity Baseball Field during the early Spring and it was but one more improvement the Town was able to realize at this fine facility.

The Board voted during the year that recognized Braintree youth organizations will be able to use the Alice Daughraty Gymnasium for its indoor activity programming. This allowed rent free access to the Braintree Summer Youth Basketball League, the Braintree Youth Basketball League, Braintree Pop Warner and Braintree CYO Basketball programs to conduct their annual programs at a price very reasonable to its participants. The Board was able to receive the funding necessary to bring about further improvements to this indoor recreation center, as well as to allow for this usage subsidy for the recognized youth groups during the year. The gymnasium has never before been used as extensively as it was during 1985 and future demand predicts that the coming years this facility will become the mecca of indoor recreational activity for all ages and recreational pursuits, making it a municipal asset to the community long overdue.

The Board is appreciative for the excellent support and cooperation it received from the various Town officials and departments to assist the department with its challenges during the year. This "help one another" meet its goals

could not exist without the fine cooperative spirit that exists in Braintree. With that spirit the Board looks forward to entertaining many new challenges in the years ahead.

Respectfully submitted,

Sheila D. Roach, Chairman
Thomas J. Reynolds, Vice Chairman
Constanzo Carlozzi
Gerald J. Furness
Francis Curtis
Robert J. Schiffmann
William Parlee
BOARD OF PARKS AND PLAYGROUNDS COMMISSION

REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

The Braintree Municipal Golf Course Operating Committee is pleased to submit its annual report of operations to the Board of Parks and Playgrounds Commission for the year 1985. The Committee, consisting of nine Park Board appointed members, met twelve times during the year to advise the Board of daily operational procedures to be incorporated at the Braintree Municipal Golf Course. Committee composite attendance during the year was 71%.

The calendar year 1985 can be called the golf course's best most successful year of operations in the 30 year history as a municipal recreation facility. For the first time in history the golf course had over 50,000 rounds of golf played there which represents an increase of 17% over the previous record breaking year – 1984. With increased rounds came another record of achievement which resulted in receipts recorded during the year for the first time over the $300,000 level. Receipts represented an increase of almost $70,000 from the 1984 total of $258,391 which computes to almost 27% more during 1985.

There were 252 golfing days at the facility during 1985 which was a reduction by 2 over the previous year. This attractive statistic proves one thing, that a well groomed golf course moderately priced for the golfing patron can generate a very stable fiscally strong operation for the community. For the past five years each year has brought about results greater than the previous year and further growth is expected during the coming 1986 golfing season.

The 4½ full-time maintenance staff under the tutelage of Grounds Supervisor Bud Morton provided excellent grooming conditions for the golfing public

during the year. Foreman David Devin and his crew of Leon Olson, Russel Mahanna, Thomas Straz and William Malone were able to accomplish the grooming challenges despite the high amount of activity on the course.

This dedication and careful attention to the numerous maintenance functions required at a golf course is worthy of note at this time. The golf course began a long-range plan of installing blacktopped golf cart paths during 1985 which should reduce the amount of vehicle abuse to the greens and aprons on the course in years ahead by directing these mobile carts properly around the eighteen hold facility. Further, installation of the automated underground irrigation system was completed during year by the maintenance staff and the course comes closer to a fully automated system in the coming three years.

Much attention was given to improving the clubhouse facility, particularly with the modernization of the rear function room that is used for luncheons and golf tournament headquarters. With new roofing, windows, carpeting and furnishing, along with new air conditioning and heating, this room is more useful and comfortable for the golfers than ever before. This project is a short term improvement as the Committee may be recommending to the Park Commission as early as this year that a new modern and space conservative clubhouse facility very definitely needed should begin construction in 1986.

If the design and funding strategies can be worked out, a proposal may be presented to Town Meeting in the Fall for approval using the record of receipts generated at the golf course as the means of funding this more than ¼ million dollar facility. Once this has been constructed, it is predicted the gold course will become one of the finer municipal facilities in the entire region.

Golf course supervisor of play Warren Birch and his able staff were again welcoming the golfing public at the course during 1985. Mr. Birch, a PGA professional who came to the Braintree facility in 1981, has presented a popular facility atmosphere and the receipts recorded each year during his tenure attest to this fact. More people seem to be taking up the game of golf, particularly the junior golfing representing those boys and girls under the age of twenty, since his arrival. This should ensure a popular nucleus of golfers at our facility for decades ahead.

The Committee is pleased to acknowledge the Park Commission's diligent interest and concern to developing Braintree Golf Course into a fine playing facility. We look forward to further improvements in the year ahead.

Respectfully submitted,

Ralph Bucknam, Chairman
Robert Devin, Vice Chairman
Arthur Sarney
Gerald Furness
C. Roger Barry
Donald Laing
Beth Nightingale
Elinor Foster
Jim Galvin
GOLF COURSE OPERATING COMMITTEE

REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority owns or subsidizes 472 housing units in the Town of Braintree, consisting of:

Elderly Housing. State-aided. 58 units plus a community building and the offices of the Braintree Housing Authority at 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 56 years of age, have an annual income of not more than $12,180.00 for one person, $13,920.00 for 1 couple, and assets of no more than $15,000.00.

Elderly Housing. State-aided. 104 units plus a community building on Heritage Lane in East Braintree. This site will be modernized over a three year period with funds awarded to the Authority.

Rental Assistance Program. State-aided. 199 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 34 units subsidized in the private housing market at large. The annual income limits for admission to the program range from $12,180.00 for one person to $19,575.00 for six person, and the maximum allowable assets are $15,000.00. Of the 34 units, 9 are for the homeless mentally ill at 555 Washington Street which has been a home for the mentally ill for several years.

Scattered Family Housing. State-aided. The Braintree Housing Authority owns three single family and two two-family homes for the larger low-income families at scattered sites, a total of 7 units. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. Federally-aided. 95 units at scattered sites in the private housing market. The annual income limits for admission to this program range from $11,900.00 for one person to $18,350.00 for five persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued seek suitable housing accommodations in moderately priced existing rental units. The maximum permissable rents, including all utilities, as published in the Federal Register, are $455.00 for a one bedroom unit, $533.00 for a two bedroom unit, and $652.00 for a three bedroom unit.

Housing for the Handicapped. State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and live-in staff. There are eight full-time residents and one Respite Care room for periodic use. The South Shore Rehabilita-

tion Center, under the auspices of the Department of Mental Health, leases the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills.

New Projects under Development

In December 1984 contracts for Financial Assistance were signed by the Authority and the Massachusetts Executive Office of Communities and Development for Modernization Awards totaling $258,385.00 to modernize our existing housing under the 667 Elderly, 705 Family and the 689 Handicapped housing programs. The Modernization award is over a period of three years.

In February 1985 we were awarded a grant in the amount of $740,000.00 to develop 19 units of Congregate housing at Highlands Green. Congregate living is a relatively new concept for older people who do not want to live alone or cannot live alone for whatever reason, yet do not require medical supervision. It allows our elderly to live independently but in a setting which provides companionship, social interaction, and support services on an as-needed basis.

Respectfully submitted,

William H. Dykstra, Chairman
James E. Sullivan, Vice-Chairman
Barbara J. Saint Andre, Treasurer
William F. McRae
Paul B. O'Keefe

Barbara L. Curran, Executive Director/
Ex-Officio Secretary
BRAINTREE HOUSING AUTHORITY

REPORT OF THE COUNCIL ON AGING

The Braintree Council on Aging Offices and the Senior Citizen Multi-Purpose Center operates with one full-time staff person, one full-time Outreach Worker and one part-time custodian funded by the Town and a part-time Senior Aide funded by South Shore Elder Services. We also have the part time services of a clerk typist and van drivers, funded by grants.

This past year we recieved a grant from the Executive Office of Elder Affairs to provide Social Day Care for moderately impaired elderly clients. We also received a grant from South Shore Elder Services, Inc., to develop a Family Support Group for caregivers and families who are maintaining elderly in the home. There are three part-time staff persons to provide the services of both programs. This staff is assisted by an Elder Service Corp Worker, funded by the Executive Office of Elder Affairs.

The Social Day Care Program is held two days a week and the Family Support meets once or twice a month. Both of these programs are providing a much needed service for the elderly and information and respite for the families.

The senior citizen population at present is estimated at 9,000 and we still see s continued increase in requests for services. Attendance at the senior center is increasing and now averages 210 persons daily.

	Units of Service
Referrals for Home Care	26,606
General Information and other referrals	11,200
Outreach (Home visits – 1,500, Telephone – 6,000)	7,500
Health Services	3,828
Congregate Meal Site	10,661
Home Delivered Meals	15,420
Counseling (Mental Health and Peer Support)	492
Community Education	780
Legal Aid/Individual Advocacy	288
Transportation (COA Van & Shopping Buses)	4,807
Housing Assistance	432
Social Day Care Program	217
Family Support Group	71
Recreation	26,921
Newsletter	4,000
Weatherization/Fuel Assistance	1,068
Advocacy and Escort to Social Security/ SSI/Food Stamps, etc.	450
Commodity Foods Distribution	25,200
Property Tax Assistance	945
Income Tax Assistance	495
Volunteer Hours Contributed	15,200

The Council provides a wide variety of classes and activities and services. The South Shore Elder Services, Inc., maintains a nutrition site which provides a hot lunch daily and many of these participants attend our other activities in the building.

The Medical transportation van is also seeing increased use. It is on the road all day, every day. Unfortunately, we cannot provide transportation for the handicapped. Hopefully the coming year will see the availability of this much needed service.

We are very pleased with the establishment and development of the Social Day Care Program and Family Support Group. At the present time we have seven elderly victims of Alzheimer's Disease or related disorders attending the program two days a week. The Family Support Group meets the first Wednesday of the month at 6:30 p.m. and is open to area residents of all ages.

To the many local organizations, individuals and Town officials who have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the difficult times ahead.

Respectfully submitted,

Marjorie L. Crispin, President
COUNCIL ON AGING

OFFICERS AND COUNCIL MEMBERS

Bernard F. McSheffrey, Vice President
Adele Frazier, Secretary
Edward Morrissey, Treasurer
Katherine Clougherty
Earl Connors

Lloyd L. Doyle
Ethel Fitzsimmons
Joseph Flynn
Doris Smith
Gloria Wells

REPORT OF THE
DEPARTMENT OF VETERANS' SERVICES

GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graver Registration Office, to the best of my knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General Laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the City or Town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws of the Commonwealth of Massachusetts.

Permanent registration cards are kept on file in the Veterans' Services Office. At this point in time, 91 affidavits have been filed with the office during Calendar Year 1985.

Flags are placed on the graves of deceased veterans each Memorial Day and approximately 3,100 graves were decorated in 1985.

Application for U.S. Government Grave Markers can be obtained at the Veterans' Services Office in the Town Hall. These markers are furnished by the Veterans' Administration free of charge. The installation of the markers are governed by the regulations of the cemetery involved. Information on these rules may also be obtained at the Veterans' Services Office in the Town Hall.

Veterans' Services Office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance in decorating Veterans' graves in the Braintree cemeteries. Also, we are grateful for the assistance of Mr. Gene Walsh, Superintendent of Braintree Cemeteries, for his constant help in this program each year.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

REPORT OF THE DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists the eligible veterans and their dependents and survivors as provided under Massachusetts General Laws Chapter 115 as amended. In addition, this Department provides administrative maintenance and liaison service for federal benefits to veterans through the Veterans' Administration on claims, awards and other services for eligible veterans and their dependents.

Chapter 115 Veterans' Benefits

During 1985, 120 qualifying families ranging in size from 1 to 8 were assisted by benefits from the Town of Braintree by direct financial aid including unemployment benefits, payment of medical and fuel bills and assistance in filing for eligible tax abatements.

A total of $110,409.54 was expended by the Veterans' Services Department for Fiscal Year 1985 for Veterans' Benefits and administrative costs. Also, we recovered $3,884.75 as a result of legal assignments and liens. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately $47,083.00 as its share for Fiscal Year 1985.

All employable recipients of Veterans' Benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans' Services. In addition, field visits to recipients are made by the Director of Veterans' Services, as well as periodic investigations by State Investigators to recipients and to audit the records of the Veterans' Services Office to insure eligibility and compliance with the program rules.

Full advantage was taken of all Federal, State and private programs, including Veterans' Administration hsopital, medical and social services programs, Social Security, Division of Employment Security and other organizations to reduce costs to the lowest possible level for Braintree taxpayers with consideration of the veterans' welfare being our top priority.

Veterans' Administration

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Veterans' Administration on an annual basis. This requires constant review of Veterans' Administration programs, eligibility rules and other changes and the procurement of up-to-date forms in order to service our veterans and their dependents in an efficient manner. This service would include, in addition to submitting new claims, maintenance information on changes in family status, income statements, births, deaths, disability status and other information.

In addition to maintenance activities, we have assisted in the preparation and submission of 80 new claims or renewals on behalf of Braintree veterans, their dependents or survivors with the Veterans' Administration in Calendar Year 1985.

Other Services Rendered in 1985

Securing VA Medical Center admissions, securing medical and service records from the Department of Defense, providing assistance in securing fuel allotments in needy cases, securing VA certification of disability for real estate tax abatements and other purposes, emergency transportation of veterans to VA hospitals and other health care facilities, service in counseling and reference for Social Security Disability and SSI claims and other referral service as appropriate.

Respectfully submitted,

Thomas F. Laffin, Director
DEPARTMENT OF VETERANS' SERVICES

REPORT OF THE BRAINTREE INDUSTRIAL DEVELOPMENT COMMISSION

Although 1985 was not a particularly active year for new construction, there was a reasonable amount of building permits applied for . . . mostly additions, alterations and repairs of residential property.

The Industrial Development Commission respectfully submits the following report:

Total new construction valuation	$ 29,466,507.

Respectfully submitted,

Richard E. Frye, Chairman
John J. Panepinto, Secretary
Peter Anastos, Member
Frank McGowan, Member
Gerald Richmond, Member
BRAINTREE INDUSTRIAL
DEVELOPMENT COMMISSION

REPORT OF THE TOWN FOREST COMMITTEE

We were shocked and saddened by the unexpected death of our Chairman and Leader Mr. Carleton Brown in October 1985.

Our ranger has reported having to do extra clean-up work along our paths as a result of Hurricane Gloria. This work is now complete.

A new gate has been installed on the Liberty Street entrance road with keys delivered to the Police and Fire Departments. The road was cleared and widened both there and on the Arlington Street access so the roads would be wide enough for the passage of fire trucks.

As an Eagle Scout project, Brian Cassidy of Weymouth cleared the path which parallels the sewer line as far as the old dam area. At one location a culvert type drain – terra cotta drain – was laid beneath the path to allow for run-off when the water level rises.

There were no permits issued for the cutting of wood during the past year. We would like to follow the example of the National Forests and allow the decay of fallen branches to return the nutrients to the forest floor. Also, if no cutting permits are issued, residents who heard activity of sawing of chopping will know it is unauthorized and can notify a Forest Committee member or the police.

Respectfully submitted,

Robert Warner
Jeanette R. Mohnkern
TOWN FOREST COMMITTEE

REPORT OF THE TREE WARDEN

I hereby submit the following report as Tree Warden for the 1985 Braintree Annual Report.

Excluding the hundred of calls generated from the emergency situation during Hurricane Gloria, I have received over 450 routine telephone calls from Braintree residents requesting tree care or removal. Seventeen (17) town trees, dead from disease or age, were removed throughout the course of the year. Hundreds of trees were damaged or destroyed in Braintree when Hurricane Gloria devastated New England in late September. The hurricane damage required around the clock cleanup and maintenance on the days following the storm, and follow-up maintenance is still being performed today.

The tree bank, established in 1984 with 45 saplings, now contains 105 trees and saplings. Fifteen (15) trees were planted throughout the town as replacement for dead trees or to provide shade and beauty in previously open spaces.

The Norfolk County Conservation district provided the Town with a variety of saplings. The Braintree Grange donated their assistance in the planting of the new saplings at the town tree bank to commemorate the celebration of Arbor Day. As another Arbor Day observation, I assisted Girl Scout Troop 4429 in the planting of an ornamental tree at the Highlands School. It is thie type of community activity I try to encourage in the office of Tree Warden.

Annuals were planted and maintained at the Union and Washington Street intersection in May to help beautify our community. The pride Braintree residents have for our town and its appearance is what makes the job of Tree Warden important.

Respectfully submitted,

Hilding A. Larson
TREE WARDEN

REPORT OF THE TRUSTEES
THAYER PUBLIC LIBRARY

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director for the year 1985.

LIBRARY STATISTICAL REPORT 1985

CIRCULATION IN BUILDINGS

MAIN LIBRARY

Books, periodicals, pamphlets, maps, talking books, other.

Adult	87,017	
Juvenile	49,974	
	136,991	

Recordings, cassettes, AV sets.

Adult	3,263	
Juvenile	2,255	
	5,518	
TOTAL MAIN LIBRARY		142,509

BRANCHES

Books, periodicals, pamphlets, maps, talking books, other.

Adult	30,983	
Juvenile	20,370	
	51,353	

Recordings, cassettes, AV sets.

Adult	860	
Juvenile	1,089	
	1,949	
TOTAL BRANCHES		53,302
TOTAL CIRCULATION IN BUILDINGS		195,811

COMMUNITY MEETINGS 1985

Group meetings in library rooms (includes 128 pre-school story hours, 15 Thayer House visits, 101 class visits, 96 movies, 8 workshops, meeting room usage 112).	460

TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books and sale of withdrawn books and newspapers, etc. $ 9,612.32

REGISTRATION OF BORROWERS

	Adult	Juvenile	Total
Borrowers registered 7/1/84	16,115	2,131	18,246
New borrowers FY 85	2,110	458	2,568
Borrowers moved or cards expired	534	285	819
Total borrowers 6/30/85	17,691	2,304	19,995

LIBRARY MATERIALS

Books	Adult & YA	Juvenile	Total
Volumes July 1, 1984	75,850	30,201	106,051
Added FY 84–85 (incl. gifts)	4,549	1,005	5,554
Withdrawn FY 84–85	7,252	1,479	8,731
Volumes June 30, 1985	73,147	29,727	102,874
Recordings (Discs and Cassettes)			
Discs and cassettes July 1, 1984	3,391	420	3,811
Added FY 84–85	193	50	243
Withdrawn FY 84–85	159	29	188
Total June 30, 1985	3,425	441	3,866
Miscellaneous (Framed Prints, AV Sets)			
July 1, 1984	109	284	393
Added FY 84–85	0	8	8
Withdrawn FY 84–85	109	16	125
Total June 30, 1985	0	276	276

Respectfully submitted,

Virginia N. Holly, Chairman
Cheryl M. Anderson
Sheila F. Davis
William J. Dignan
Mary C. Frazier
Robert L. Lake
Elizabeth N. Metaver
Donald G. Porter
William H. Semple
TRUSTEES, THAYER PUBLIC LIBRARY

REPORT OF THE DIRECTOR
THAYER PUBLIC LIBRARY

In 1985 the Thayer Public Library reinstated significant areas of service and advanced in a new direction that will benefit our Town for decades.

Since 1982 efforts had been made to restore bookvan service to Braintree, including a study made by the Town-appointed Human Services Committee. At Annual Town Meeting in 1985 the pursuit became a reality with the appropriation of funds for a partial reinstatement of this Library outreach service, which particularly benefits our senior citizens who cannot visit the library buildings. Current Library Trustees Donald Porter and William Sawyer were highly instrumental in attaining this long-sought-after goal.

Another significant restoration of library services occurred with the provision of an open evening until 8 P.M. at the Highlands Branch. This measure was approved at Annual Town Meeting 1985; and, it especially benefits working residents who could not visit the branch prior to its previous closing time of 5:30 P.M. on Thursdays.

Above all, 1985 witnessed the approval of Thayer Public Library as a founding member of an automated resource sharing network with 14 other regional libraries. This major advancement will benefit generations of Braintree residents by providing access to 2,000,000 network books, as well as many other improvements of in-house services.

Another highlight of 1985 was a gala book sale by The Friends of Thayer Public Libraries, Inc., Allan Barnett, President. This event was noteworthy as it was a community effort involving the Philergians, Jaycees and local businesses that donated refreshments. Besides purchasing used books, magazines and puzzles, residents thoroughly enjoyed the auction of framed art prints that was hosted by Town Clerk Robert Bruynell.

In fact, a flourish of special library programs and services pervaded 1985: the Poet-in-Residence program, obtained under a Braintree Arts Lottery Grant, enabled children and senior citizens to experience the creative writing of verse; class visits to the public library from local schools were frequent, together with preschool and toddler story hours, films, and even a month-long International Children's Book Festival that featured costumes and foods of other countries. Above all, residents were delighted with the new family pass service to the New England Aquarium.

Of course, adequately repaired facilities are needed to conduct library services and programs. To this end a new roof, carpeting and window air-conditioning units were installed at the main library; and damaged insulated windows were replaced at the Watson Park Branch, which also received a reroofing.

In closing, this report has been abbreviated in keeping with Town guidelines; however, recognition must be given the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches. The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past year.

REPORT OF THE BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1985.

At the School Committee's Annual Meeting, held on March 11, 1985, the following officers were elected:

Chairman – Janice Amorosino
Vice Chairman – Paul G. Agnew
Recording Secretary – Diane M. Williams

Serving with them were: Joan N. Compton, Francis J. Curtis, Terence W. Lynn, and Robert F. Zanca

School Administration: The community and school system are most fortunate, indeed, to have the continued services of John F. Monbouquette, Ph.D., Superintendent of Schools; H. Kenneth Dooley, Assistant Superintendent for Curriculum and Instruction; T. Michael Molongoski, Assistant Superintendent for Auxiliary Services; and Ernest V. Perreault, Business Manager.

Student Representatives: As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee; namely: Michele Cedrone, Carolyn Curry, Patricia Mochen, Joseph Powers and Matthew White.

The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings: In 1985, twenty-eight (28) official meetings were conducted. In addition, numerous other subCommittee meetings were held. These included:

Negotiations: The 1985–86 school year is the final year in the three-year contracts which were negotiated with members of our professional and support staffs. The Chairman of the School Committee and subCommittees in the negotiations for the three year Collective Bargaining Agreements are as follows:

School Association	**Chairman, School Committee subCommittee**
Braintree Education Association:	Mr. Robert Zanca, Chairman
Committee Members:	Mr. Agnew, Mrs. Amorosino, and Mrs. Compton
Maintenance Association:	Mrs. Williams, Chairman
Committee Member:	Mr. Lynn

School Association	Chairman, School Committee subCommittee
Custodians' Association	Mr. Agnew, Chairman
Committee Member:	Mr. Curtis
Cafeteria Workers' Association:	Mr. Curtis, Chairman
Committee Member:	Mr. Lynn

In addition to the subCommittees on Negotiations, School Committee subCommittees also include the following:

School Transportation and Safety Advisory Council: Mrs. J. Amorosino, School Committee representative. The Council provides valuable assistance to the School Committee in matters which pertain to our school bus transportation program and to our children's safety.

Town Water Conservation Committee: Mr. P. Agnew, School Committee representative. Each year students in science classes discuss the water resources of the Town of Braintree and practical methods of conserving this valuable resource using data and curriculum materials provided by the Water and Sewer Commission. This water conservation program for all public school students is a collaborative effort of the Town Water and Sewer Conservation Committee and the Braintree Public Schools.

Study Committee on Closed School Buildings and Long Range Planning: Mrs. Compton, Mr. Lynn and Mr. Zanca. During the next several years it is anticipated that the enrollment at the elementary level will expend while the secondary school level continues to decline.

The School Committee and Central Administration are developing grade reorganization plans to meet the need for additional space at the elementary school level for September 1986 and beyond.

Increment Committee: Mrs. J. Compton, School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credit towards the teachers' professional advancement.

School Advisory Board: During the school year members of the School Committee and school administration meet monthly with representatives of Parent-Teachers' Organizations. They have been most active in studying the various proposals to meet the school housing needs of an increasing elementary population.

Parks & Playground Board: Mr. F. Curtis, School Committee representative. The dedication of the F. Herget Athletic Complex on the grounds of the Braintree High School property was held upon the completion of the 2,000 seat stadium and sport fields in September 1985.

School Improvement Councils were formulated at the elementary and middle schools under the guidelines of the Public School Improvement Act of

1985, Chapter 188. Members of the School Committee serve on the following Councils:

Terence Lynn	– East Middle School
Robert Zanca	– South Middle School
Joan Compton	– Highlands
Paul Agnew	– Lakeside
Francis Curtis	– Liberty
Diane Williams	– Morrison
Janice Amorosino	– Ross

Fiscal Year 1986 School Budget

The Braintree School Committee, the administration and staff were successful in their effort to reduce or level fund expenditures in every area of the FY 1986 school budget except for the salaries of personnel. These are negotiated with the four major unions representing employees. The school budget, combined with state and federal grant and rental income, is adequate to provide the services and educational programs necessary to meet the needs of all pupils enrolled in the Braintree Public Schools.

In May 1985, Town Meeting approved a School Budget for the 1986 fiscal year in a total amount of $15,911,111.00, as presented by the School Committee. This is an increase of 6.5% due to salary increases.

The School Committee is most appreciative of the Town Meeting support to public education.

In 1985 the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints, this Annual Report for 1985 provides information on only a few matters of major concern and mutual interest.

Respectfully submitted,

Janice Amorosino, Chairman
Paul G. Agnew, Vice Chairman
Diane M. Williams, Recording Secretary
Joan N. Compton
Francis J. Curtis
Terence W. Lynn
Robert F. Zanca
BRAINTREE SCHOOL COMMITTEE

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The Braintree Public Schools experienced a year of educational progress in 1985 due to the support and commitment from parents, town officials, teachers, administrators, students, and support personnel in our schools.

In the constantly changing environment in which we exist, there are daily challenges that go beyond educational issues – to financial, social and public relations matters. Without the assistance of all segments of the community, many of these issues, if not resolved, would have a deleterious effect on the education of our schoolchildren.

The increase in the enrollment at the kindergarten and first grade levels, for example, has required the School Department to consider additional housing to relieve overcrosded elementary schools. For the first time since closing five elementary schools in June 1981, some schoolchildren are being taught at alternative sites.

All of the Lakeside kindergarten children are housed on a temporary basis in three classrooms at the Monatiquot School on Brow Avenue. The remainder of the building is being utilized by the South Shore Day Care Center. Thirty very young children in the pre-school program are transported daily to some very spacious and surplus classrooms in Braintree High School. Due to excellent cooperation from adminstrators and staffs at all levels, these programs are doing well in the temporary quarters.

The administration and staff are now faced with the longer range solution to a growing elementary population. The School Advisory Board, under the leadership of Robert Morrill, a parent in the Liberty School district, has been a very accessible means for parents and interested citizens to discuss various plans to meet future housing needs.

Braintree Public Schools
Enrollment Projections

Year (Oct. 1)	Pre-School	K–5	6–8	9–12	Special Needs	Total
1985–86 (actual)	30	1941	1096	1654	23	4744
1986–87		2002	964	1432		4398
1988–89		2036	928	1301		4265
1989–90		2067	939	1190		4196
1990–91		2133	979	1082		4194
1991–92		2194	1005	1081		4280
1992–93		2266	1002	1077		4345
1993–94		2328	1044	1067		4439
1994–95		2418	1052	1115		4585

CHAPTER 188 – The Public School Improvement Act of 1985

The economic climate of the early 1980's produced Proposition 2½ which almost immediately forced major reductions in staff and in all other facets of public education except those programs related to special education. Fortunately, the fiscal wellbeing of Massachusetts has improved since then and the need for a better education, more skilled labor force to meet anticipated growth in industry and business has created a much more supportive citizenry at all levels for improvements in public education. After many months of give and take among all the constituencies, the Great and General Court enacted into law a comprehensive law that provides a variety of benefits that cities and towns may use to improve the quality of public education.

Three sections of the School Improvement Act had immediate effects in Braintree. First, the School Department moved rapidly to organize School Improvement Councils in each of the five elementary and two middle schools. Each Council is composed of the principal, three teachers, two parents of children in the school, and one community representative who in Braintree is a member of the Braintree School Committee. The Councils were established to encourage more parent and citizen involvement in the schools and, as an incentive, ten dollars per child was appropriated in the law for use by the School Councils to establish innovative academic programs or expanded student services, or to purchase instructional equipment or expend funds for any other purposes consistent with the intent of the Act and the goals of the school system. A total of $23,000 has been placed in an account for use by the School Councils.

Another section of the School Improvement Act allows cities and towns to raise the minimum salary of teachers to $18,000. The law requires that this section of the law be accepted by the School Committee and adopted by Town Meeting action. Although very few teachers in Braintree receive less than $18,000, about seven individuals on the first three steps of the salary schedule will benefit for at least the two year period the state is willing to cover the cost. It is expected that, due to normal negotiated salary increases, the minimum salary for teachers in Braintree will be in excess of $18,000 at the end of this two year period.

A third feature of the law is called the Professional Development Grant. It provides a "bonus" to teachers from a grant that is distributed on a per pupil basis using the October 1 enrollments. In fiscal year 1986 this amount is $114,384, or about $650 per eligible recipient.

Again, both the School Committee and Town Meeting must approve acceptance of this grant money. The qualifications for eligibility are set forth in the statute but the conditions under which the monies will be dispersed are subject to negotiations with the affected bargaining unions. The Braintree School Committee and the Braintree Education Association have tentatively agreed to a list of school-related activities that would qualify teachers to receive the professional development bonus.

Other sections of the law mandate the development of a new management plan for the State Department of Education, a state assessment annually of pupil achievement in all public schools. It provides Equal Educational Opportunity Grants for cities and towns which spend less than the state average for per pupil expenditures, and monies for early childhood programs, educational technology, teacher training, and incentive programs, and funding for a host of other programs to improve the quality of education in the public schools. Overall it is a commitment by the Governor and state legislature of $211,000,000 during the first two years of the enactment of the law.

ACCREDITATION OF SCHOOLS

Following the very successful and beneficial evaluation of Braintree High School by the administration and staff and external committee of visiting educators for the New England Association of Schools and Colleges, the Braintree School Committee approved a recommendation that all of the other schools undergo the process with NEASC. The elementary and middle schools have already formed steering committees in each school and representatives of the New England Association have met with the administrators and staff of these schools to explain the process leading to accredited status.

In the meantime, the staff at Braintree High School are reviewing carefully each recommendation of the NEASC visiting committee. The two-year follow-up report by Braintree High School is due in June 1986 and the staff must indicate how they have responded to each recommendation. At this time a large number of recommendations have been implemented with others in the process of completion.

In order to remain in an accredited status, the complete process of self-evaluation and evaluation by a visiting committee must be repeated each ten year period.

BIRTHS AND ENROLLMENT

	1982	1983	1984	1985	Change '84/'85
Pre-School	34	32	29	30	+ 1
K- 5 (Elem.)	1998	1945	1975	1951	– 24
6–8 (Middle)	1499	1382	1218	1102	– 116
9–12 (High)	2040	1872	1740	1661	– 79
Total:	5571	5231	4962	4774	– 218
Births:	341	325	360	286	(thru 10/31/85)

RETIREMENTS

The following members of the faculty retired during the 1984–1985 school year and through December 1985:

Name	Position at Retirement	Years Served
John Drake	High School Industrial Arts Teacher	28
Muriel T. Fahey	High School Business Teacher	15
C. Robert Jingozian	High School Science Teacher	24
Edwin Oliveira	High School Business Teacher	17
James J. Pender	High School Math Teacher	30
Lloyd A. Sears	High School Science Teacher	28 ½

The entire community of Braintree was saddened by the loss of two outstanding educators and citizens in 1985:

Mr. William F. Young served as Superintendent of Schools in Braintree for ten of the most turbulent years in public education (1963–1973). It was a period of social upheaval and burgeoning school enrollments. By his successful leadership during this period, he demonstrated extraordinary skills as an educator and chief administrator.

Mr. H. Frederick Herget had served the Town of Braintree and its youth in many capacities but he is most remembered for his auspicious records as a coach and teacher and later as the Director of Physical Education and Athletics during a career that spanned thirty-five years.

Respectfully submitted,

John F. Monbouquette, Ph.D.
SUPERINTENDENT OF SCHOOLS

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

We respectfully submit the 22nd Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1985:

AVON	Bernard H. Baher
BRAINTREE	James E. Sullivan
CANTON	Benson Diamond
HOLBROOK	William T. Buckley
NORWOOD	John T. Driscoll
RANDOLPH	Albert L. Willis
WESTWOOD	Gerard A. Baker

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 800 Randolph Street, Canton, MA. Mr. Bernard H. Baher and Mr. Benson Diamond presided as Chairman and Vice Chairman respectively: Mr. William J. Carr, Esq. of Randolph as Counsel and Mr. John T. Driscoll as Treasurer, with Mr. Benson Diamond and Mr. James E. Sullivan as Assistant Treasurers. Mr. Charles A. Brennan of Randolph retired on June 30, 1985 after serving at the Blue Hills Regional School for nineteen (19) years. Mr. Wilfrid J. Savoie of Norwood became the Superintendent–Director on July 1, 1985.

During 1985 the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District:

. . . Blue Hills Regional Day Programs	962
. . . Adult Evening Program	518
. . . Holbrook Career Development Program	43
. . . Randolph Career Development Program	245
Total	1768

The Technical Institute/Massasoit Community College merger was signed on August 1, 1985. This Agreement placed the total operation of the Institute under the Commonwealth of Massachusetts.

The Adult Evening Program also continues on a self-supporting basis with an average cost of $85.00 per course.

The Blue Hills Regional School continues to support the communities by completing projects in our auto repair, auto body, metal fabrication, machine shop, structural wood, health services, graphic arts and electrical departments. The Graphic Arts Department won the outstanding high school vocational program in New England by the U.S. Office of Education.

The Chateau de Bleu Restaurant serves our residents on a daily basis with gourmet meals.

The Computer Center served most of our towns in a multitude of school department and town government operations.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members who so ably assisted with their continued and dedicated support in 1985.

To the citizens of the seven member towns, the parents and the town meeting members, who by their vote of confidence have provided quality vocational and technical training for our regional youth, we are deeply grateful.

Respectfully submitted,

Bernard H. Baher, Chairman
Benson Diamond, Vice Chairman
William T. Buckley, Secretary
John T. Driscoll, Treasurer
Benson Diamond, Assistant Treasurer
James E. Sullivan, Assistant Treasurer
Albert L. Willis
BLUE HILLS REGIONAL VOCATIONAL
SCHOOL DISTRICT COMMITTEE

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

ROBERT J. BREEN — TOWN TREASURER

IN ACCOUNT WITH THE TOWN OF BRAINTREE

Cash Book Balance January 1, 1985	
Receipts from all Sources	$ 13,255,590.31
January 1 – June 30, 1985	57,606,668.76
July 1, – December 31, 1985	40,955,800.69
	$111,818,059.76
Paid on Selectmen's Warrants	
January 1, – June 30, 1985	53,837,860.38
July 1 – December 31, 1985	42,459,913.36
Cash Book Balance December 31, 1985	15,520,286.02
	$111,818,059.76

The Cash Book Balance is made up of the following items:

General Town Account Balance	7,440,245.74
Water & Sewer Balance	2,375,708.62
Electric Light Department Balance	4,749,298.35
Electric Light Depreciation Balance	749,856.33
Revenue Sharing Balance	197,475.55
Community Block Grant Balance	7,701.43
	$ 15,520,286.02

Details of receipts and expenditures for the fiscal year 1985 are shown in the Accountant's Report.

Received in 1985 from U.S. Government		
Revenue Sharing		720,600.00
Balance December 31, 1985	Cash	22,475.55
	Invested	175,000.00
(included in above General Town Account Balance)		

Investment of funds has earned the following interest:

Earned in 1985:	
Electric Light Depreciation	58,925.92
General Cash	910,500.11
Revenue Sharing	19,907.93
	989,333.96

This interest is from voluntary investments by the Treasurer of Idle Funds – taxes, department receipts, revenue sharing and electric depreciation funds, until they are needed. It is not to be confused with investments of Trust Funds, that earned **$144,913.48** – or other funds, such as Conservation, Stabilization, Paul W. Jackson Fund, and Special Retirement Funds which earned **$330,558.07** in 1985. Also, earnings of $34,855.19, interest from Tax Title Redemptions.

Comparing interest earned income of 1984, which amounted to $1,052,352.00, to interest earned income of 1985, there is a decrease of $63,018.04. The reason for this decrease can be partly attributed to interest rate average of 9.65% in 1984 compared to 7.60% in 1985.

Borrowing of $14,000,000.00 in 1984 to meet Town obligations due to late tax bills of April and October was reduced to $5,000,000.00 for 1985 to cover delayed taxes in April only. This resulted in reduced cost of borrowing interest of $164,214.81 vs $20,800.00, or $143,414.81 less for 1985.

TOTAL INCOME: 1984 vs 1985

1984 Income	$104,907,205.15	
1985 Income	111,818,059.76	
Increased Income:		$ 6,910,854.61

REVENUE SHARING INCOME:

1984 Income	$ 652,426.00	
1985 Income	720,600.00	
Increased Income:		$ 68,174.00

TAXES:

1984 Income	$17,204,162.05	
1985 Income	24,719,959.93	
		$ 7,515,797.88

High interest income can be attributed to timely turnover Tax Collections and Departmental Receipts to the Treasurer's Office, as well as obtaining highest available interest rates by the Treasurer at the time of investments.

Eight year interest earnings evaluation 1978 —— 1985

1978	260,735.00	
1979	435,534.00	
1980	831,599.00	
1981	1,467,167.00	
1982	1,311,025.00	
1983	837,568.00	
1984	1,052,352.00	
1985	989,334.00	
		$7,185,314.00

STABILIZATION FUND:

Balance January 1, 1985	$ 303,422.86	
Added Principal	850,000.00	
Interest Earned	64,471.98	
		$1,217,894.84
Expenditures	none	
Balance December 31, 1985		$1,217,894.84

CONSERVATION FUND:

Balance January 1, 1985	$ 1,826.61	
Interest Earned	104.72	
		$ 1,931.33
Expenditures	none	
Balance December 31, 1985		$ 1,931.33

PAUL W. JACKSON FUND:

Balance January 1, 1985	$ 16,912.09	
Interest Earned	499.52	
		$ 17,411.61
Expenditures	none	
Balance December 31, 1985		$ 17,411.61

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1985

Sewer Bonds 5.50% due 1986	$ 30,000.00	
Sewer Bonds 4.75% due 1986 – 1987	60,000.00	
High School Bonds 4.20% due 1986	300,000.00	
Water Improvement Bonds 5.50% due 1986 – 1991	470,000.00	
Water Improvement Bonds 4.75% due 1986 – 1992	185,000.00	
Electric Light Bonds 6.50% due 1986 – 1994	9,000,000.00	
Electric Light Bonds 5.50% due 1986 – 1995	2,525,000.00	
Golf Course Bonds 4.40% due 1986 – 1987	30,000.00	
Golf Course Bonds 5.60% due 1986 – 1989	20,000.00	
Incinerator Bonds 4.40% due 1986 – 1988	405,000.00	
Total Outstanding Debt, December 31, 1985		$13,025,000.00

Tax Titles held January 1, 1985	$ 938,887.33	
Takings 1983	31,458.93	
Fiscal year subsequent taxes 1984 – 1985	97,225.82	
		$ 1,067,572.08

Tax Titles Adjustment	[1,128.18]	
Tax Titles Abated in 1985	740,308.66	
Tax Titles Disclaimed in 1985	521.57	
Tax Titles Foreclosed in 1985	none	
Tax Titles Redeemed in 1985	124,765.86	
Tax Titles Held December 31, 1985	203,104.17	
		$ 1,067,572.08

Interest earned on Tax Title Redemption in 1985	$ 34,855.19

Book value of tax possessions held by the Town December 31, 1985	$ 66,438.94

CONTRIBUTORY RETIREMENT SYSTEM

TREASURER'S REPORT FOR THE YEAR 1985

Under the General Laws of the Town, Treasurer is the Treasurer, Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1985	$ 1,559,017.26
Income	11,645,544.38
	$13,204,561.64
Payments on Vouchers of the Retirement Board	$10,728,742.36
Cash Balance December 31, 1985	$ 2,475,819.28

BRAINTREE RETIREMENT SPECIAL FUND

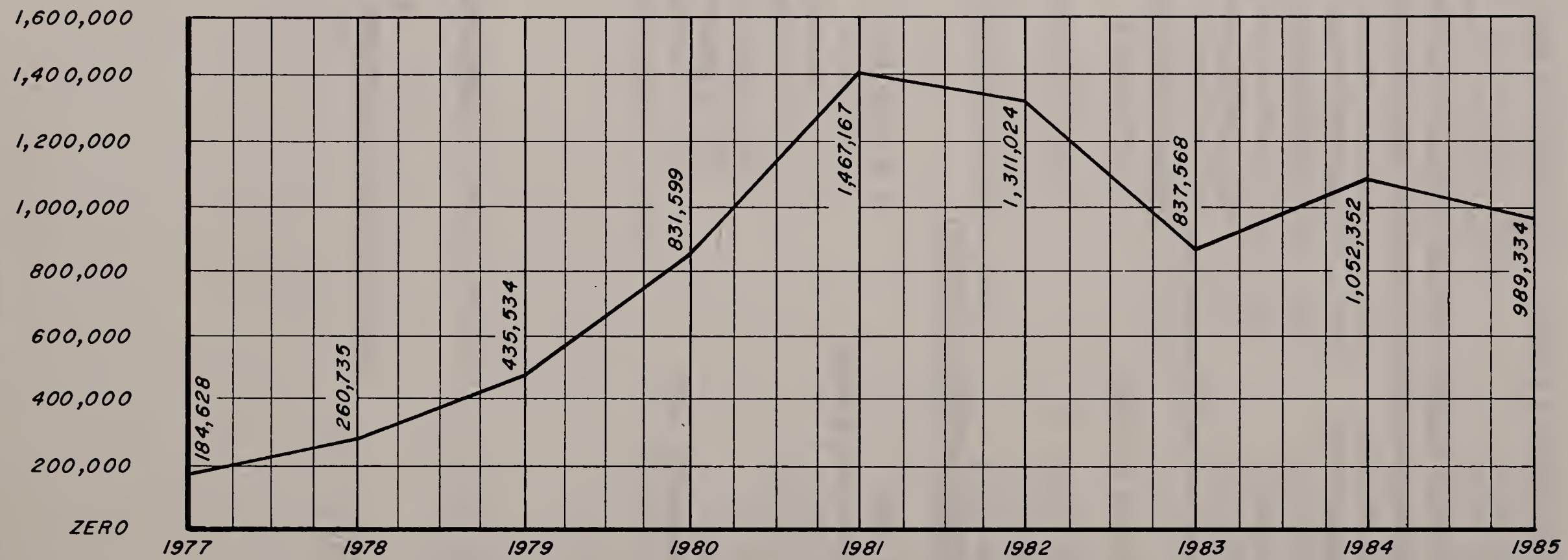
Balance January 1, 1985	$ 3,224,971.27
Earned interest invested funds	265,481.85
	$ 3,490,453.12
Expenditures	none
Balance December 31, 1985	$ 3,490,453.12

Respectfully submitted,

Robert J. Breen
TOWN TREASURER

TOWN of BRAINTREE

INTEREST EARNINGS
1977 — 1985



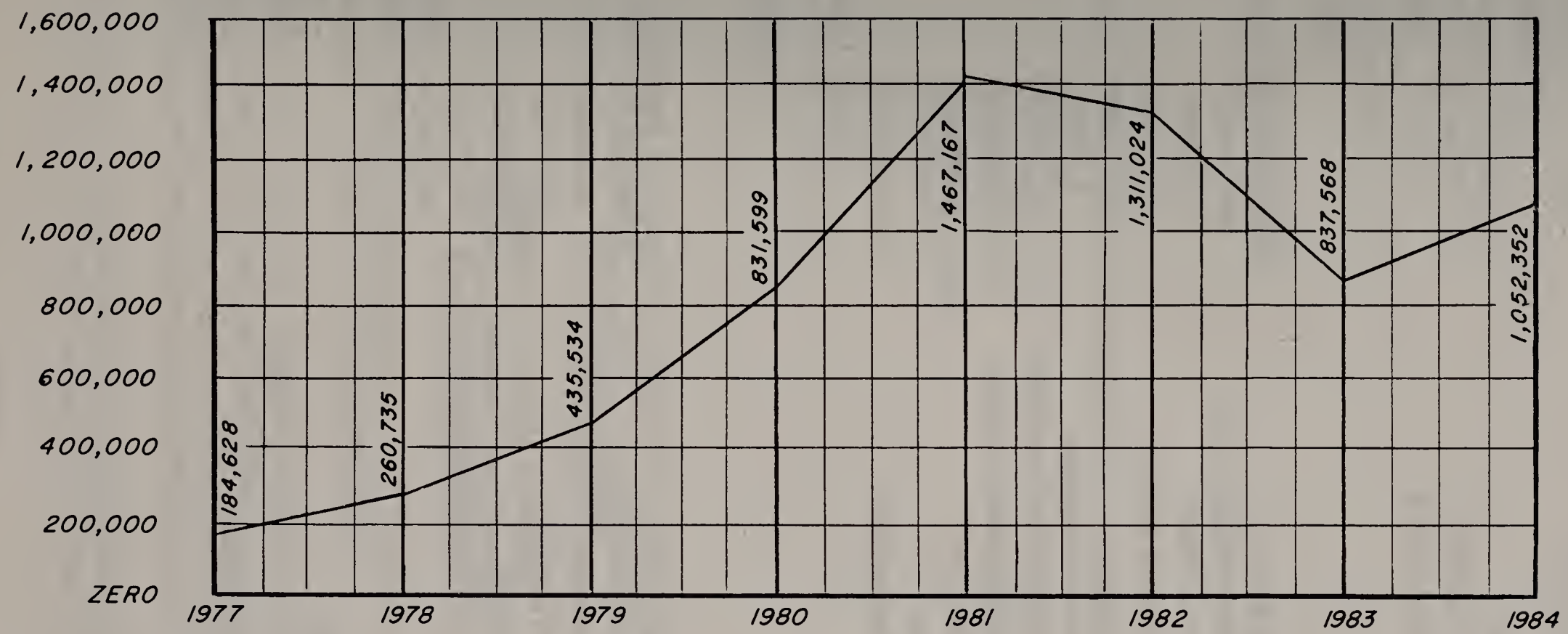
*A) Income 1984 104,907,205.15
Income 1985 111,818,059.76

B) Market Interest Rates
1984 Average = 9.65 %
1985 Average = 7.60 %

ROBERT J. BREEN
TOWN TREASURER

TOWN of BRAINTREE

INTEREST EARNINGS
1977 – 1984



* A) Income 1983 99,669,852.50
Income 1984 104,907,205.15

B) Market Interest Rates
1983 Average = 8.62%
1984 Average = 9.65%

ROBERT J. BREEN
TOWN TREASURER

CONTRIBUTORY RETIREMENT SYSTEM

DECEMBER 31, 1985

DETAIL OF RECEIPTS AND EXPENDITURES

Cash Balance 1/1/85

Checking Account	1,157.35	
Trust Investment Account	1,556,602.54	
MMDT Investment Account	1,257.37	1,559,017.26

Income

Assessments – Town	2,242,944.00	
– Electric Light Dept.	468,848.00	
– Water Dept.	182,330.00	
– Housing Authority	32,218.00	
Member Contributions	704,876.09	
Member Transfers other systems	8,192.20	
Pension Reimbursements other systems	48,749.70	
Cost of Living Reimbursement–State	232,403.44	
Chapter 389 – Survivors	10,346.23	
Investment Income	1,173,551.73	
Investments – Matured/Sold	6,540,792.99	
Miscellaneous	292.00	11,645,544.38
		13,204,561.64

Expenditures

Retirement Allowances Paid	2,590,034.71	
Pension Reimbursements other systems	19,484.88	
Withdrawals and Transfers	138,232.63	
Investments Purchased	7,900,886.30	
Accrued Interest Paid on Investments	16,495.60	
Expenses	63,608.24	10,728,742.36

Cash Balance 12/31/85	**2,475,819.28**
Trust Investment Account	2,475,819.28

Balance Sheet – December 31, 1985

Cash – Invested	2,475,819.28	
Investments – Bonds	11,082,282.79	
Investments – Stocks	728,500.00	
Accrued Interest Receivable	280,289.80	
Annuity Savings Fund		7,234,664.82
Annuity Savings Fund Military		4,888.36
Annuity Reserve Fund		2,552,016.82
Pension Fund		3,109,035.19
Pension Reserve Fund		1,585,077.03
Expense Fund		81,209.65
Total Assets and Fund Balance	14,566,891.87	14,566,891.87

On December 31, 1985 the System Membership is Comprised of:

Retired Members	391
Active Members	607
Inactive Members	8
Total	1,006

REPORT OF THE BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws:

SECTION 46 – The Town Treasurer shall be the custodian of all funds and securities of such trust funds and shall invest and reinvest them and expend therefrom monies as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 – The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute

the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, shall make a report to the Town, showing the total amount of the funds and their investments, receipts, and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1985 THROUGH DECEMBER 31, 1985

CHARLES EDWARD FRENCH TRUST – (accepted 10/14/07).

Income to be expended for three silver medals for each high and grammar school for the best scholarship.

	Cost	Dec. 31, 1985 Market
Investments (principal $2,711.67)		
100 shs. Wisconsin Power and Light	$3,864.30	$4,037.50
Balance of income January 1, 1985	$2,741.24	
1985 income	$ 984.47	
1985 disbursements	–0–	
Balance of income December 31, 1985	$3,725.71	

NATHANIEL H. HUNT TRUST – (accepted 3/19/08).

Income to be expended by the trustees of the Thayer Library for books.

	Cost	Market
Investments (principal $20,575.71)		
200 shs. Dow Chemical Co.	$ 6,366.68	$ 8,200.00
200 shs. United Telecommunications	4,774.25	4,750.00
$9,946.44 M.M.D.T.		
Balance of income January 1, 1985	–0–	
1985 income	$ 1,129.03	
1985 disbursements	920.64	
Balance of income December 31, 1985	208.39	

ANN M. PENNIMAN TRUST – (accepted 4/10/11).

Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declamation.

Investments (principal $500.00) M.M.D.T.	
Balance of income January 1, 1985	$ 30.96
1985 income	153.52
1985 disbursements	–0–
Balance of income December 31, 1985	184.48

GEORGE W. KELLEY TRUST – (accepted 3/21/27).
Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal $200.00)		
$200 in Braintree Savings Bank		
Balance of income January 1, 1985	$	78.91
1985 income		15.95
1985 disbursements		–0–
Balance of income December 31, 1985		94.86

HANNAH R. HOLLIS TRUST – (accepted 3/26/28).
Income to be expended for care of lot in Lakeside Cemetery.

Investments (principal $100.00)		
$100.00 in Braintree Savings Bank		
Balance of income January 1, 1985	$	271.09
1985 income		21.25
1985 disbursements		–0–
Balance of income December 31, 1985		292.34

CHARLES THAYER TRUST – (accepted 3/25/29).
Income to be expended for care of Thayer Family burial lots Nos. 73 and 74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.

	Cost		Market
Investments (principal $21,195.89)			
$6,119.05 M.M.D.T.			
$5,000 Wang Laboratories Cv.			
7 3/4% due 6/1/2008	$ 3,754.00		$ 4,000.00
200 shs. Dow Chemical	6,366.68		8,200.00
200 shs. United Telecommunications	4,774.25		4,750.00
Balance of income January 1, 1985		$ 6,341.12	
1985 income		2,015.35	
1985 disbursements		1,847.91	
Balance of income December 31, 1985		6,508.56	

AVIS A. THAYER TRUST – (accepted 11/9/34).
Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments (principal $500.00) M.M.D.T.		
Balance of income January 1, 1985	$	31.33
1985 income		136.26
1985 disbursements		–0–
Balance of income December 31, 1985		167.59

JAMES W. COLBERT TRUST – (accepted 9/7/47).
Income to be expended for maintenance of the Colbert Library.

	Cost		Market
Investments (principal $40,790.37)			
$15,542.87 M.M.D.T.			
$5,000 Wang Laboratories Cv.			
7 3/4% due 6/1/2008	$ 3,754.00		$ 4,000.00
100 shs. Chevron Corp.	3,565.11		3,812.50
200 shs. Dow Chemical Co.	6,366.68		8,200.00
50 shs. I.B.M.	6,605.55		7,775.00
200 shs. United Telecommunications	4,774.25		4,750.00
Balance of income January 1, 1985		$ 1,965.40	
1985 income		2,694.89	
1985 disbursements		2,181.91	
Balance of income December 31, 1985		2,478.38	

MARY F. WHITE TRUST – (accepted 3/13/54).
Income to be expended for care of Penniman School and lot.

	Cost		Market
Investments (principal $10,919.12)			
$5,340.16 M.M.D.T.			
100 shs. Dow Chemical Co.	$ 3,186.89		$ 4,100.00
100 shs. United Telecommunications	2,392.07		2,375.00
Balance of income January 1, 1985		$ 656.13	
1985 income		1,538.03	
1985 disbursements		–0–	
Balance of income December 31, 1985		2,194.16	

LUCIA E. AND E. STANWOOD HOLLIS TRUST – (accepted January 1959). Income to be expended for library books.

	Cost		Market
Investments (principal $10,000.00)			
$10,000 U.S. Treasury Notes 8 1/4%			
due 5/15/88	$ 9,946.89		$10,050.00
Balance of income January 1, 1985		$ 2,826.86	
1985 income		1,056.52	
1985 disbursements		1,000.00	
Balance of income December 31, 1985		2,883.38	

N. E. HOLLIS PARK AND PLAYGROUND TRUST – (accepted January 1959). Income to be expended for Braintree parks and playgrounds.

	Cost	Market
Investments (principal $102,153.22)		
$75,000 U.S. Treasury Notes 8 1/4% due 5/15/88	$75,601.56	$75,750.00
100 shs. American Tel & Tel Co.	2,333.15	2,500.00
21 shs. Ameritech	1,353.50	2,236.50
200 shs. Atlantic Richfield Co.	12,866.31	12,750.00
21 shs. Bell Atlantic	1,406.60	2,236.50
54 shs. BellSouth	1,588.29	2,646.00
200 shs. Chevron Corp.	7,501.80	7,625.00
Balance of income January 1, 1985	$ 8,807.08	
1985 income	11,146.59	
1985 disbursements	9,200.00	
Balance of income December 31, 1985	10,753.67	

C. W. AND M. A. DAILY TRUST – (accepted 10/19/63).

Income to be expended for scholarships awarded to graduates of Braintree High School. 1985 recipient was Richard Novio.

	Cost	Market
Investments (principal $13,869.69)		
200 shs. American Tel & Tel Co.	$ 4,963.04	$ 5,000.00
43 shs. Ameritech	2,771.44	4,579.50
43 shs. Bell Atlantic	2,813.20	4,579.50
111 shs. BellSouth	3,264.82	5,439.00
Balance of income January 1, 1985	$ 1,756.44	
1985 income	1,246.05	
1985 disbursements	1,000.00	
Balance of income December 31, 1985	2,002.49	

CEMETERIES – PERPETUAL CARE FUND – (accepted 3/26/62).

Income to be expended for perpetual care of certain lots.

Investments (principal $146,367.88).	Cost	Market
$103,265.94 M.M.D.T.		
100 shs American Tel. & Tel. Co.	$ 941.00	$ 2,500.00
21 shs. Ameritech	1,353.50	2,236.50
21 shs. Bell Atlantic	1,406.60	2,236.50
54 shs. BellSouth	1,588.29	2,646.00
100 shs. Coca-Cola	5,656.34	8,450.00
200 shs. Dow Chemical	6,089.61	8,200.00
200 shs. Tenneco	7,820.34	7,950.00
100 shs. Union Pacific	5,244.04	5,387.50
200 shs. Wisconsin Power and Light	5,007.88	8,075.00
$15,000 Wang Labotatories Cv. 7 3/4% due 6/1/2008	13,386.86	12,000.00
Balance of income January 1, 1985	$ 24,491.27	
1985 income	16,395.43	
1985 disbursements	16,000.00	
Balance of income December 31, 1985	24,886.70	

MUNICIPAL BUILDING AND INSURANCE FUND – (accepted 3/23/66)
Monies to supplement Town of Braintree's insurance coverage.

Investments (principal $86,486.13) M.M.D.T.	
Balance of income January 1, 1985	$ 71,400.17
1985 income	12,575.82
1985 disbursements	54,010.00
Balance of income December 31, 1985	29,965.99

AUGUST J. PETERSEN FUND – (accepted 3/23/64).
Monies to be used to construct a public swimming pool in East Braintree.

	Cost	Market
Investments (principal $66,897.65)		
$96,797.41 M.M.D.T..		
300 shs. American Tel & Tel Co.	$ 5,843.39	$ 7,500.00
100 shs American Home Products	4,472.74	6,287.50
100 shs. Atlantic Richfield Co.	6,489.30	6,375.00
100 shs. Bristol--Myers	4,897.78	6,625.00
100 shs. Coca-Cola	4,935.65	8,450.00
300 shs. Dart & Kraft	6,591.28	13,050.00
200 shs. Dow Chemical	6,546.86	8,200.00
300 shs. FPL Group	5,687.36	8,475.00
100 shs. General Electric	5,810.24	7,275.00
50 shs. I.B.M.	5,963.03	7,775.00
300 shs. PNC Financial	5,046.45	10,500.00
200 shs. Texas Eastern Transmission	6,025.53	7,000.00
200 shs. Wisconsin Power & Light	5,007.88	8,075.00
$15,000 Wang Laboratories Cv. 7 3/4% due 6/1/2008	12,552.00	12,000.00
$248,000 Certificates of Accrual on Treasury Securities (13 1/4% due 2014) Reg. YTM 13.40% due 11/15/96	49,905.04	91,450.00
$531,000 Certificates of Accrual on Treasury Securities (13 1/4% due 2014) Reg. YTM 13.30% due 11/15/02	49,014.00	106,200.00
Balance of income January 1, 1985	$ 202,844.85	
1985 income	13,792.16	
1985 disbursements	–0–	
Balance of income December 31, 1985	216,637.01	

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND – (accepted March 1969). Income to be expended for purchase of books for Braintree High School Library.

Investments (principal $854.82) M.M.D.T.	
Balance of income January 1, 1985	$ 29.21
1985 income	155.38
1985 disbursements	–0–
Balance of income December 31, 1985	184.59

MARION E. LEARY TRUST – (accepted May 1980).

Income to be expended for the beautification of Braintree Parks and Playgrounds.

	Cost	Market
Investments (principal $65,862.13)		
$20,000 East Braintree Branch of the Weymouth Savings Bank 10.85% Certificate of Deposit due 9/13/86		
$21,837.63 M.M.D.T.		
100 shs. American Tel & Tel Co.	$ 786.59	$ 2,500.00
21 shs. Ameritech	1,353.50	2,236.50
20 shs. Bell Atlantic	1,339.63	2,130.00
54 shs. BellSouth	1,588.29	2,646.00
100 shs. E. I. DuPont de Nemours Co.	4,252.50	6,787.50
200 shs. General Electric	5,434.50	14,550.00
150 shs. Houston Industries	2,737.00	4,200.00
100 shs. Xerox Corp.	6,536.50	5,975.00
Balance of income January 1, 1985	$ 8,065.50	
1985 income	4,418.91	
1985 disbursements	6,900.00	
Balance of income December 31, 1985	5,584.41	

A.S. & N.E. HOLLIS SCHOOL FUND – (accepted 3/19/59).

Income to be expended for the Braintree Public Schools.

Investments (see following pages)	
$53,231.86 M.M.D.T.	
$1,200,994.43 Book Value	
Balance of income January 1, 1985	$ 73,967.08
1985 income	75,237.87
1985 disbursements	74,000.00
Balance of income December 31, 1985	75,204.95

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

BOARD OF COMMISSIONERS OF TRUST FUNDS

PERIODIC STATEMENT OF ACCOUNT

Account 1–5078000

Transaction Summary of Period November 30, 1985 through December 31, 1985

SHAWMUT BANK OF BOSTON N A
AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

PRINCIPAL TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
Balance Prior Period		25,355.12–	1,232,568.47	
Purchases		31,080.40–	31,080.40	
Sales / Maturities	56,500.00			56,425.00–
Balance Current Period	64.48		1,207,223.87	
INCOME TRANSACTIONS				
Balance Prior Period		2,523.89–		
Dividends	2,166.50			
Interest	7,582.15			
Distributions		6,280.84–		
Expenses		1,400.00–		
Balance Current Period		456.08–		

	PRINCIPAL TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
	Balance Prior Period		25,355.12–	1,232,568.47	
12/2/85	Sold 25,400 Units of Shawmut IBA Trade Date 12/2/85	25,400.00			25,400.00–
12/3/85	Matured 15,000 PV of Connecticut Lt & Pwr 3.250% 12/1/85 Trade Date 12/1/85 15,000 PV at 100%	15,000.00			14,925.00–
12/4/85	Purchased 15,000 Units of Shawmut IBA Trade Date 12/4/85		15,000.00–	15,000.00	
12/4/85	Purchased 100 Shares of Chevron Corp. Trade Date 11/26/85 100 Shares at $39.375		3,989.30–	3,989.30	
12/4/85	Purchased 100 Shares of Standard Oil OH Trade Date 11/26/85 100 Shares at $53.25		5,376.80–	5,376.80	

	PRINCIPAL TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
12/5/85	Purchased 100 Shares of Atlantic Richfield Co. Trade Date 11/26/85 100 Shares at $66.625		6,714.30–	6,714.30	
12/5/85	Sold 9,400 Units of Shawmut IBA Trade Date 12/5/85	9,400.00			9,400.00–
12/6/85	Sold 6,700 Units of Shawmut IBA Trade Date 12/6/85	6,700.00			6,700.00–
	Balance Current Period	64.48		1,207,223.87	
	INCOME TRANSACTIONS				
	Balance Prior Period		2,523.89–		
12/2/85	Dividend Earned on Iowa Illinois Gas & Electric Co. $ 0.68500/Shares on 300.00 Shares	205.50			
12/2/85	Interest Earned on American Tel & Tel 4.750% 6/01/98 $ 0.02375/PV on 30,000 PV	712.50			

	INCOME TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
12/2/85	Interest Earned on American Tel & Tel NT 10.375% 6/01/90 $ 0.05187/PV on 25,000.00 PV	1,296.88			
12/2/85	Interest Earned on Baltimore G & E 3.250% 12/01/90 $ 0.01625/PV on 15,000.00 PV	243.75			
12/2/85	Interest Earned on Connecticut Lt & Pwr 3.250% 12/01/85 $ 0.01625/PV on 15,000.00 PV	243.75			
12/2/85	Interest Earned on Con Edison NY 5.000% 12/01/90 $ 0.02500/PV on 25,000.00 PV		625.00		
12/2/85	Interest Earned on Con Edison NY 4.750% 6/01/91 $ 0.02375/PV on 30,000.00 PV		712.50		
12/2/85	Interest Earned on General Tel CA 4.625% 12/01/91 $ 0.02313/PV on 35,000.00 PV		809.55		
12/2/85	Interest Earned on Pacific G & E 3.375% 12/01/87 $ 0.01688/PV on 10,000.00 PV		168.80		

	INCOME TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
12/2/85	Interest Earned on Pacific G & E 4.625% 6/01/92 $ 0.02312/PV on 25,000.00 PV	578.00			
12/2/85	Interest Earned on Pacific G & E 4.375% 6/01/94 $ 0.02188/PV on 50,000.00 PV	1,094.00			
12/2/85	Interest Earned on Southern NE Tel 3.250% 6/01/89 $ 0.01625/PV on 10,000.00 PV	162.50			
12/2/85	Interest Earned on Wang Labs, Inc. Conv. 7.750% 6/01/08 $ 0.03875/PV on 20,000.00 PV	775.00			
12/10/85	Dividend Earned on Dart & Kraft, Inc. $ 0.39000/Shares on 300.00 Shares	117.00			
12/10/85	Dividend Earned on Houston Industries, Inc. $ 0.66000/Shares on 300.00 Shares	198.00			
12/10/85	Dividend Earned on International Business Machines Corp. $ 1.10000/Shares on 100.00 Shares	110.00			

	INCOME TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
12/10/85	Dividend Earned on Chevron Corp. $ 0.60000/Shares on 200.00 Shares	120.00			
12/10/85	Dividend Earned on Amoco Corp. $ 0.82500/Shares on 200.00 Shares	165.00			
12/10/85	Dividend Earned on Standard Oil OH $ 0.70000/Shares on 200.00 Shares	140.00			
12/10/85	Dividend Earned on Tenneco, Inc. $ 0.76000/Shares on 200.00 Shares	152.00			
12/16/85	Dividend Earned on Atlantic Richfield Co. $ 1.00000/Shares on 100.00 Shares	100.00			
12/16/85	Dividend Earned on DuPont, E.I. DeNemours & Co. $ 0.75000/Shares on 100.00 Shares	75.00			
12/18/85	Payment to or for Beneficiary Paid to Robert J. Breen		6,280.84–		

	INCOME TRANSACTIONS	CASH Receipts	CASH Disbursements	INVESTMENTS–BOOK VALUE Increases	INVESTMENTS–BOOK VALUE Decreases
12/27/85	Dividend Earned on United Telecommunications, Inc. $ 0.48000/Shares on 500.00 Shares	240.00			
12/27/85	Flat Fees & Extra Service Charges Collected Based on a Market Value of $1,093,649.74 Period Ending 12/31/85		1,400.00–		
12/31/85	Dividend Earned on Niagara Mohawk Power Corp. $ 0.52000/Shares on 500.00 Shares	260.00			
12/31/85	Dividend Earned on Public SVC E & G $ 0.71000/Shares on 400.00 Shares	284.00			
12/31/85	Income Earned on Shawmut IBA Interest from 12/1/85 to 12/31/85	159.92			
	Balance Current Period		456.08–		

Account 1–5078000

PERIODIC STATEMENT OF ASSETS
INVESTMENT SUMMARY

December 31, 1985

SHAWMUT BANK OF BOSTON N A
AGENT FOR TOWN OF BRAINTREE
Annie Storrs Hollis and Norton E. Hollis School Fund

Principal Assets	Par Value	Federal Tax Cost	Market Value	% of Total	Annual Income Amount	Current Yield
Cash Equivalents		24,500.00	24,500	2.23	1,757	7.17
Fixed Income		872,638.31	688,976	62.75	45,840	6.65
Equities		310,085.56	384,500	35.02	25,351	6.59
Total Securities		1,207,223.87	1,097,976	99.99	72,948	6.64
Cash		64.48	64	0.01		
Total Principal Value		1,207,288.35	1,098,040	100.00	72,948	6.64
Income Cash		456.08–	456–			
Total Income Value		456.08–	456–		0	0.00
Maturities Principal Assets						
Years 0–1	49,000	49,075.55	48,386	7.02	1,999	4.13
Years 1–4	80,000	81,163.78	72,388	10.51	6,544	9.04
Years 4–8	450,000	454,366.90	372,288	54.03	23,738	6.38
Years 8–12	226,000	227,583.55	158,896	23.06	10,760	6.77
Years 12–16	55,000	55,712.50	35,019	5.08	2,550	7.28
Years 16–20	0	0.00	0	0.00	0	0.00
Years 20–Over	5,000	4,736.03	2,000	0.29	250	12.50

PRINCIPAL ASSETS

PERIODIC STATEMENT OF ASSETS
INVESTMENT DETAIL

ACCOUNT 1–5078000

December 31, 1985

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Cash Equivalents						
	Pooled Savings–Shawmut						
24,500	Shawmut Interest Bearing Deposit Account	24,500.00 1.000	24,500 1.000	100.00	0.07	1,757	7.17
	Total Pooled Savings–Shawmut	24,500.00	24,500	100.00		1,757	7.17
	Total Cash Equivalents	24,500.00	24,500	100.00		1,757	7.17
	Fixed Income						
	U.S. Government						
20,000	U.S. Treasury Bonds 4.250% Maturing 8/15/92	20,050.00 100.250	18,244 91.219	2.65	4.25	850	4.66
15,000	USA Treasury Bonds 7.500% Maturing 8/15/93	14,306.25 95.375	14,025 93.500	2.04	7.50	1,125	8.02
	Total U.S. Government	34,356.25	32,269	4.68		1,975	6.12
	U.S. Agency						
15,000	International Bank for Reconstruction & Development	14,512.50 96.750	14,063 93.750	2.04	8.62	1,294	9.20

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Washington DC Bond 8.625% Maturing 8/01/95						
	Total U.S. Agency	14,512.50	14,063	2.04		1,294	9.20
	Finance Bonds						
25,000	American Express Credit Corporation Senior Note 10.100% Maturing 06/01/90	25,259.30 101.037	25,438 101.750	3.69	10.10	2,525	9.93
10,000	General Electric Credit Corp. Reg. 7.625% Maturing 2/01/88	9,750.00 97.500	9,850 98.500	1.43	7.62	763	7.75
	Total Finance Bonds	35,009.30	35,288	5.12		3,288	9.32
	Industrial Bonds						
25,000	Halliburton Co. Note 16.000% Maturing 10/01/88	26,831.80 107.327	26,719 106.875	3.88	16.00	4,000	14.97
15,000	Shell Oil Co. Deb 4.625% Maturing 8/01/86	14,962.50 99.750	14,644 97.625	2.13	4.62	694	4.74
14,000	U.S. Steel Corp. Deb 4.500% Maturing 4/15/86	13,930.00 99.500	13,843 98,875	2.01	4.50	630	4.55
	Total Industrial Bonds	55,724.30	55,205	8.01		5,324	9.64

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Utility Bonds – Gas & Electric						
10,000	Akron Canton & Youngstown RR Co Series B 4.500% Maturing 10/01/88	9,400.00 94.000	5,000 50.000	0.73	4.50	450	9.00
5,000	American & Foreign Power Company Debenture 5.000% Maturing 03/01/30	4,736.03 94.721	2,000 40.000	0.29	5.00	250	12.50
35,000	Arkansas Power & Light Co. 1st Mtg. 4.875% Maturing 5/01/91	35,512.50 101.464	27,606 78.875	4.01	4.87	1,706	6;18
15,000	Baltimore Gas & Elec. Co. 1st Rfdg Mtg. 3.250% Maturing 12/01/90	15,099.20 100.661	11,944 79.625	1.73	3.25	488	4.09
30,000	Consolidated Edison Co. of NY, Inc. 1st & Rfdg Mtg. 4.750% Maturing 6/01/91	30,300.00 101.000	24,563 81.875	3.57	4.75	1,425	5.80
25,000	Consolidated Edison Co. of NY, Inc. 1st & Rfdg Mtg. 5.000% Maturing 12/01/90	25,687.50 102.750	21,094 84.375	3.06	5.00	1,250	5.93
10,000	Dallas Power & Light Co. 1st Mtg. Reg. 3.125% Maturing 2/01/86	10,059.80 100.598	10,000 100.000	1.45	3.13	313	3.13
25,000	Duke Power Co. 1st & Rfdg Mtg. 4.250% Maturing 8/01/92	24,915.75 99.663	18,969 75.875	2.75	4.25	1,063	5.60

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
30,000	Duke Power Co. 1st & Rfdg Mtg. 4.500% Maturing 2/01/92	31,087.50 103.625	23,588 78.625	3.42	4.50	1,350	5.72
10,000	Duquesne Light Co. 1st Mtg. Reg. 4.250% Maturing 3/01/89	9,887.50 98.875	8,638 86.375	1.25	4.25	425	4.92
10,000	Georgia Power Co. 1st Mtg. 3.625% Maturing 4/01/86	10,123.25 101.233	9,900 99.000	1.44	3.62	363	3.67
10,000	Pacific Gas & Electric Co. 1st Mtg. 3.375% Maturing 12/01/87	10,129.60 101.296	9,075 90.750	1.32	3.37	338	3.72
50,000	Pacific Gas & Electric Co. 1st Mtg. 4.375% Maturing 6/01/94	50,481.25 100.962	35,125 70.250	5.10	4.37	2,188	6.23
25,000	Pacific Gas & Electric Co. 1st Mtg. 4.625% Maturing 6/01/92	24,500.00 98.000	18,875 75.500	2.74	4.62	1,156	6.12
25,000	Potomac Electric Power Co. 1st Mtg. 4.500% Maturing 5/15/99	25,000.00 100.000	15,406 61.625	2.24	4.50	1,125	7.30
30,000	Public Service Electric & Gas Co. 1st Mtg. 4.375% Maturing 8/01/92	30,377.10 101.257	22,875 76.250	3.32	4.37	1,313	5.74
30,000	Public Service Electric & Gas Co. 1st Mtg. 4.750% Maturing 9/01/90	31,125.00 103.750	25,950 86.500	3.77	4.75	1,425	5.49
5,000	Rochester Gas & Electric Corp. 1st Mtg. 4.875% Maturing 7/01/87	5,055.08 101.102	4,706 94.125	0.68	4.87	244	5.18

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
15,000	Virginia Electric & Power Co. 1st Mtg. 4.375% Maturing 5/01/93	15,093.75 100.625	11,175 74.500	1.62	4.37	656	5.87
25,000	Virginia Electric & Power Co. 1st Mtg. 4.625% Maturing 9/01/90	25,031.25 100.125	20,906 83,625	3.03	4.62	1,156	5.53
10,000	West Virginia & Pittsburgh RR Co. 1st Mtg. 4.000% Maturing 4/01/90	9,300.00 93.000	6,500 65.000	0.04	4.00	400	6.15
10,000	West Penn Power Co. 1st Mtg. 4.500% Maturing 3/01/92	10,200.00 102.000	7,838 78.375	1.14	4.50	450	5.74
	Total Utility Bonds – Gas & Electric	443,102.06	341,731	49.60		19,531	5.72
	Utility Bonds – Telephone						
30,000	American Tel & Tel Co. 4.750% Maturing 6/01/98	30,712.50 102.375	19,613 65.375	2.85	4.75	1,425	7.27
25,000	American Tel & Tel Co. Deb 4.750% Maturing 11/01/92	25,156.25 100.625	19,625 78.500	2.85	4.75	1,188	6.05
22,000	American Tel & Tel Co. Reg 5.625% Maturing 8/01/95	22,140.80 100.640	16,803 76.375	2.44	5.62	1,238	7.37
25,000	American Tel & Tel Co. Reg 10.375% Maturing 6/01/90	25,446.80 101.787	25,469 101.875	3.70	10.37	2,594	10.18
35,000	General Tel Co. of Calif. 1st Mtg. 4.625% Maturing 12/01/91	35,918.75 102.625	27,606 78.875	4.01	4.62	1,619	5.86

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
10,000	Illinois Bell Telephone Company 1st Mtg. 3.250% Maturing 7/15/95	10,156.60 101.566	6,200 62.000	0.90	3.25	325	5.24
25,000	Michigan Bell Tel Co. Deb 4.625% Maturing 8/01/96	25,093.75 100.375	16,906 67.625	2.45	4.62	1,156	6.84
20,000	New York Tel Co Rfdg Mtg 3.375% Maturing 4/01/96	20,100.77 100.504	12,050 60.250	1.75	3.37	675	5.60
10,000	Southern New England Tel Co. Deb 3.250% Maturing 6/01/89	10,109.80 101.098	8,400 84.000	1.22	3.25	325	3.87
84,000	Southwestern Bell Tel Co. Deb 4.625% Maturing 8/01/95	85,097.88 101.307	57,750 68.750	8.38	4.62	3,885	6.73
	Total Utility Bonds – Telephone	289,933.90	210,421	30.54		14,429	6.86
	Total Fixed Income	872,638.31	688,976	100.00		45,840	6.65
	Equities						
	Consumer Staple						
	Foods						
300	Dart & Kraft Inc.	7,722.50 25.742	13,050 43.500	3.39	1.56	468	3.59
	Total Foods	7,722.50	13,050	3.39		468	3.59
	Total Consumer Staple	7,722.50	13,050	3.39		468	3.59

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Technology						
	Office & Business Equipment						
100	International Business Machines Corp.	5,660.94 56.609	15,550 155.500	4.04	4.40	440	2.83
	Total Office & Business Equipment	5,660.94	15,550	4.04		440	2.83
	Miscellaneous Technology						
20,000	Wang Laboratories Incorporated Subordinated Debenture Convertible 7.750% Maturing 06/01/08	15,880.00 79.400	16,000 80.000	4.16	7.75	1,550	9.69
	Total Miscellaneous Technology	15,880.00	16,000	4.16		1,550	9.69
	Total Technology	21,540.94	31,550	8.21		1,990	6.31
	Capital Goods						
	Electrical Equipment						
200	General Electric Co.	5,823.44 29.117	14,550 72.750	3.78	2.32	464	3.19
	Total Electrical Equipment	5,823.44	14,550	3.78		464	3.19
	Total Capital Goods	5,823.44	14,550	3.78		464	3.19

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Energy						
	Oil – Integrated Domestic						
200	Amoco Corporation	11,178.50 55.892	12,375 61.875	3.22	3.30	660	5.33
200	Atlantic Richfield Co.	11,569.30 57.847	12,750 63.750	3.32	4.00	800	6.27
300	Chevron Corporation	11,176.77 37.256	11,438 38.125	2.97	2.40	720	6.29
300	Standard Oil Co Ohio	14,669.79 48.899	14,963 49.875	3.89	2.80	840	5.61
	Total Oil – Integrated Domestic	48,594.36	51,525	13.40		3,020	5.86
	Total Energy	48,594.36	51,525	13.40		3,020	5.86
	Raw & Intermediate Material						
	Chemicals						
400	Dow Chem Co	8,953.00 22.838	16,400 41.000	4.27	1.80	720	4.39
100	DuPont E. I. DeNemours & Co.	4,553.82 45.538	6,788 67.875	1.77	3.00	300	4.42
	Total Chemicals	13,506.82	23,188	6.03		1,020	4.40

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Total Raw & Intermediate Material	13,506.82	23,188	6.03		1,020	4.40
	Transportation						
	Railroads						
100	Union Pacific Corp.	4,487.00 44.870	5,388 53.875	1.40	1.80	180	3.34
	Total Railroads	4,487.00	5,388	1.40		180	3.34
	Total Transportation	4,487.00	5,388	1.40		180	3.34
	Financial						
	Banks – New York City						
100	Morgan, J.P. & Co., Inc.	4,826.14 48.261	6,413 64.125	1.67	2.45	245	3.82
	Total Banks – New York City	4,826.14	6,413	1.67		245	3.82
	Banks – Outside New York City						
175	Bank of New England Corporation	3,200.00 18.286	9,363 53.500	2.44	2.00	350	3.74
400	PNC Financial Corp.	7,008.75 17.522	14,000 35.000	3.64	1.32	528	3.77
	Total Banks – Outside New York City	10,208.75	23,363	6.08		878	3.76
	Total Financial	15,034.89	29,775	7.74		1,123	3.77

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
	Utility						
	Electric Power						
400	Central Vermont Public Service Corporation	7,766.29 19.416	8,750 21.875	2.28	1.90	760	8.69
300	Houston Industries, Inc.	8,857.55 29.525	8,400 28.000	2.18	2.64	792	9.43
300	Iowa Illinois Gas & Electric Co.	10,560.19 35.201	10,763 35.875	2.80	2.74	822	7.64
300	Iowa Resources, Inc.	10,862.88 36.210	10,838 36.125	2.82	3.16	948	8.75
400	New York St. Electric & Gas Corp.	11,371.85 28.430	11,450 28.624	2.98	2.56	1,024	8.94
500	Niagara Mohawk Power Corp.	10,727.50 21.455	10,250 20.500	2.67	2.08	1,040	10.15
500	Pacific Gas & Electric Co.	10,080.29 20.161	10,000 20.000	2.60	1.84	920	9.20
400	Public SVC Electric & Gas Co.	12,629.92 31.575	12,650 31.625	3.29	2.84	1,136	8.98
500	Rochester Gas & Electric Corp.	12,150.77 24.302	11,750 23.500	3.06	2.20	1,100	9.36

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
400	Southern Calif. Edison Co.	10,894.09 27.235	10,650 26.625	2.77	2.16	864	8.11
500	Texas Utilities Co.	13,990.10 27.980	14,938 29.875	3.89	2.52	1,260	8.43
	Total Electric Power	119,891.43	120,438	31.32		10,666	8.86
	Natural Gas Distributor						
200	Tenneco, Inc.	5,935.00 29,675	7,950 39.750	2.07	3.04	608	7.65
	Total Natural Gas Distributor	5,935.00	7,950	2.07		608	7.65
	Natural Gas Pipelines						
300	Oneok, Inc.	9,879.14 32.930	9,563 31.875	2.49	2.56	768	8.03
	Total Natural Gas Pipelines	9,879.14	9,563	2.49		768	8.03
	Telephone						
100	American Information Technologies Corporation	6,553.44 65.534	10,650 106.500	2.77	6.60	660	6.20
300	American Telephone & Telegraph Co.	4,688.83 15.629	7,500 25.000	1.95	1.20	360	4.80
100	Bell Atlantic Corporation	6,901.75 69.017	10,650 106.500	2.77	6.80	680	6.38

Par Value Shares		Fed Tax Cost Unit	Market Unit	% of Total	Annual Rate	Income Amount	Current Yield
200	BellSouth Corporation	5,823.08 29.115	9,800 49.000	2.55	2.80	560	5.71
200	GTE Corporation	8,183.12 40.916	9,200 46.000	2.39	3.16	632	6.87
100	NYNEX Corporation	7,085.00 70.850	9,775 97.750	2.54	6.40	640	6.55
500	United Telecommunications, Inc.	11,314.82 22.630	11,875 23.750	3.09	1.92	960	8.08
	Total Telephone	50,550.04	69,450	18.06		4,492	6.47
	Total Utility	186,255.61	207,400	53.94		16,534	7.97
	Miscellaneous						
200	Wisconsin Power & Light	7,120.00 35.600	8,075 40.375	2.10	2.76	552	6.84
	Total Miscellaneous	7,120.00	8,075	2.10		552	6.84
	Total Equities	310,085.56	384,500	100.00		25,351	6.59
	Total Securities	1,207,223.87	1,097,976			72,948	6.64
	Cash	64.48	64				
	Total Assets	1,207,288.35	1,098,040			72,948	6.64

REPORT OF THE BOARD OF ASSESSORS

The Town of Braintree is currently undergoing a town-wide revaluation of all real and personal property. Upon completion and certification, the Fiscal 1986 Tax Rate will be set. The Fiscal 1985 Tax Rate of $39.10 per thousand dollars of valuation was set and approved by the Department of Revenue in May of 1985.

The following are the 1985 Fiscal Year Recapitulation figures used in setting the Tax Rate according to the General Laws, Chapter 59, Section 23–25.

All appropriations voted since Fiscal 1985 Tax Rate was set	$ 40,505,023	
Any other amounts required to be raised	581,145	
County and State Tax Assessments	2,443,837	
Overlay	931,494	
Gross Amount to be raised		$44,461,499
Estimated Receipts	11,490,883	
Available Funds	9,370,691	
		20,861,574
Net Amount to be Raised by Taxation of Property		23,599,926

VALUATION

Real Estate	588,888,755
Personal Property	14,689,890
TOTAL VALUATION	$603,578,645

Respectfully submitted,

Gordon R. Derman, Chairman
Jonathan C. Young, Clerk
Paul O'Keefe, Member
BOARD OF ASSESSORS

REPORT OF THE TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1985.

Listed below is a breakdown of the monies collected during the year, identified by the type of tax, assessments, fees, and interest.

Real Estate Tax	$24,068,619.84
Excise Tax – Motor Vehicles	2,041,005.84
Excise Tax – Boats	10,343.75
Personal Property	784,078.70
Sewer Betterment Assessments	27,672.67
Sewer Connection Assessments	21,220.01
Sidewalk Assessments	154.00
Street Assessments	1,496.00
Committed Interest	10,260.56
Electric Light Liens	13,210.11
Water Liens	6,953.43
Sewer Usage Liens	4,263.87
Interest – Late Payments	121,928.33
Demand Charges and Fees	29,311.00
Deferred Real Estate Payments	63,438.50
Total Collections	$27,203,956.61

I would like to take this opportunity to thank all the department heads, boards and commissions for their cooperation during the year; it is appreciated by myself and the staff.

Respectfully submitted,

Alfred B. Hart
TAX COLLECTOR

TOWN OF BRAINTREE

BALANCE SHEET – JUNE 30, 1985

GENERAL ACCOUNTS

ASSETS

Cash in Bank		
General	642,605.51	
Electric Light operation	23,360.73	
Electric Light Depreciation	465.52	
Water Department	138,426.02	
Sewer Department	252,099.69	
Community Development	74,947.18	1,131,904.65
Cash Invested Fund		
General	9,200,000.00	
Electric Light operation	5,075,000.00	
Electric Light Depreciation	1,024,000.00	
Water Department	800,000.00	
Sewer Useage	1,418,800.00	
Federal Revenue Sharing	229,212.64	17,747,012.64
Advances for Petty Cash		1,625.00
Total Cash		18,880,542.29
Accounts Receivable – Taxes		
1985 Fiscal Levy		
Real	1,131,797.40	
Personal	191,714.91	1,323,512.31
1984 Fiscal Levy		
Real	290,449.83	
Personal	100,773.67	391,223.50
1983 Fiscal Levy		
Real	66,754.57	
Personal	25,725.07	92,479.64

LIABILITIES AND RESERVES

Warrants Payable			1,854,518.60
State and County Assessments			4,516.00
Payroll Deductions			260,360.40
Agency and Trusts			200,376.27
Unclaimed Items			53,216.58
Cash Performance Bonds			24,200.50
Fund Balances – Revolving			
Police		13,935.55	
Lost Books		15.13	
Parks & Playgrounds		854.74	
School Lunch		144,490.58	
Athletic		12,806.65	
Other		2,480.95	174,583.60
Federal Revenue Sharing			229,212.64
Sale of Town Owned Real Estate			51,231.02
Federal and State Grants			
Non School - Fedrl	178,118.89		
- State	282,110.64	460,229.53	
School			
Federal	18,471.61		
State	23,052.64	41,524.25	501,753.78

ASSETS

Accounts Receivable – Taxes		
1982 Fiscal Levy		
Real	10,830.86	
Personal	21,474.20	32,305.06
Prior Years – Levies		
Real	4,991.89	
Personal	86,447.30	91,439.19
Motor Vehicle & Trailer Receivables		
1985 Levy	352,386.22	
1984 Levy	78,409.66	
1983 Levy	18,517.38	
1982 Levy	11,379.98	
Prior Levies	57,356.21	518,049.45
Special Assessment & Receivables		
Sewer Betterments		
1985 Levy	11,639.86	
Prior Levies	3,399.83	15,039.69
Sewer Connections		
Unapportioned	1,527.59	
1985 Levy	13,181.00	
Prior Levies	2,735.30	17,443.89
Street Betterments		
1985 Levy	1,197.00	
Prior Levies	440.00	1,637.00
Sidewalk Betterments		
1985 Levy	323.00	
Prior Levies	37.00	360.00

LIABILITIES AND RESERVES

Revenue Reserved for Appropriation		
Waste Disposal Fees	7,757.14	
Sewer Construction Receipts	57,300.36	
Golf Course Receipts	84,289.88	
Sale Cemetery Lots	1,400.00	
Sewer Use Fees	1,516,007.76	
Water Way Improvement	8,116.80	
Parking Fines	5,513.00	
Golf Building Fund	38,471.50	1,718,856.44
Reserve for Abatements & Exemptions		
Fiscal 1985 Levy	560,830.09	
Prior Year Levies (Note 1)	2,096,766.06	2,657,596.15
Petty Cash Reserve		1,625.00
Revenues Reserved Until Collected		
Taxes in Litigation	26,425.18	
Tax Liens and Possession	1,000,308.38	
Motor Vehicle & Trailer Excises	518,049.45	
Special Assessments	45,921.37	
Vessell Excise	12,352.25	
Departmental	25,333.69	
Aid to Highway	799,398.04	
Water	309,197.69	
Electric Light	1,994,618.45	
Sewer Use	229,576.09	4,961,180.59
Appropriation Balance		
Federal Revenue Sharing	600,000.00	

ASSETS

Committed Interest		
1985 Levy	8,902.53	
Prior Levies	2,538.26	11,440.79
Vessel Excise Receivable		
1985 Levy	8,423.00	
Prior Levies	3,929.25	12,352.25
Sewer Useage Receivables		
Users charges	221,967.15	
1984 Liens	6,270.00	
1983 Liens	1,338.92	229,576.09
Tax Liens Receivables		
Titles	916,325.93	
Possessions	83,982.45	1,000,308.38
Tax Receivable in Litigation		26,425.18
Departmental Receivables		
School	500.00	
Fire	587.67	
Veterans	14,331.32	
Waste Disposal	9,524.70	
Other	390.00	25,333.69
Aid to Highway Receivable		
State	797,042.36	
County	2,355.68	799,398.04
Water Department Receivable		
Users Charges	301,956.55	
1984 Liens	3,629.70	
1983 Liens	3,611.44	309,197.69

LIABILITIES AND RESERVES

Appropriation Balances		
General	35,639,277.58	
Water/Sewer	3,565,637.33	
Electric Light	4,941,906.91	44,746,821.82
Surplus Revenue		
General	3,908,928.20	
Water	602,865.52	4,511,793.72

ASSETS				LIABILITIES AND RESERVES	
Electric Light Receivable					
User Charges		1,982,570.55			
Liens		12,047.90	1,994,618.45		
Unprovided & Overdrawn Accounts					
State & County Assessments		5,415.68			
Snow Deficit		13,355.00	18,770.68		
Anticipated Funds					
Revenue Fiscal 1986		40,581,846.50			
Less – Transfers					
Surplus Revenue	(1,000,000.00)				
– Transfer Other Available Fund	(7,268,535.65)	(8,268,535.65)			
		32,313,310.85			
Add – Transfers Federal Revenue Sharing	600,000.00				
Water/Sewer Receipts to be Collected	3,247,079.00	3,847,079.00	36,160,389.85		
TOTAL ASSETS			61,951,843.11	TOTAL LIABILITIES & RESERVES	61,951,843.11

NOTE 1 –– Abatement Balance for Potential Settlement – General Dynamics

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessments not Due		Apportioned Sewer Betterments/1985–2002	144,567.56
Sewer	144,567.56	Apportioned Connect Due 1985–2002	165,547.00
Sewer Connection	165,547.00		
Apportioned Sewer Betterment Assessments not Due			
Street	14,128.00	Apportioned Street Betterments due 1985–99	14,128.00
Sidewalk	3,714.00	Apportioned Sidewalk Betterment due 1985–94	3,714.00
	327,956.56		327,956.56

ASSETS

LIABILITIES AND RESERVES

DEBT ACCOUNTS

Net Funded or Fixed Debt		
Inside Debt Limit		
General		690,000.00
Outside Debt		
General	670,000.00	
Public Service	13,580,000.00	14,250,000.00
		14,940,000.00

Serial Loans			
Inside Debt Limit			
Sewer		150,000.00	
Incinerator		540,000.00	690,000.00
Outside Debt Limit			
General			
Schools		600,000.00	
Golf Course		70,000.00	670,000.00
Public Enterprises			
Water	780,000.00		
Electric Light	12,800,000.00	13,580,000.00	14,250,000.00
			14,940,000.00

TRUST AND INVESTMENT FUND

Trust and Investment Funds	
Cash and Securities	
In Custody of Treasurer	5,747,692.81
In Custody of Trustees	61,408.62

In Custody of Town Treasurer		
Schools		
Charles M. French	5,160.74	
Ann M. Penniman	530.96	
Avis A. Thayer	531.33	
Mary F. White	11,321.93	
C.A. & M.A. Dailey	15,568.94	
A.S. * N.E. Hollis	1,294,961.51	
Braintree High School 1918	879.21	1,328,954.62

ASSETS

LIABILITIES AND RESERVES

Library		
N. H. Hunt	20,402.40	
James W. Colbert	42,409.16	
L.E. & E.S. Hollis	12,826.86	75,638.42
Cemeteries		
George W. Kelley	278.91	
Hannah R. Hollis	371.09	
Perpetual Care	160,024.87	160,674.87
Parks & Playgrounds		
N.E. Hollis	108,901.22	
August J. Peterson	268,194.84	
Marion Leary	73,639.53	450,735.59
Investments		
Stabilization	303,422.86	
Municipal Building	157,886.30	461,309.16
Miscellaneous		
Charles W. Thayer	26,670.18	
Conservation	1,826.61	28,496.79
Retirement Trust Fund		3,224,971.27
Paul W. Jackson		16,912.09
In Custody of Trustees		
Library		
Caleb Stetson	3,616.34	
Rachael R. Thayer	236.83	
Frank Kenna	756.11	
Emma Keith	696.13	

ASSETS		LIABILITIES AND RESERVES		
		Lincoln Collection	486.42	
		Foundation	11,291.79	
			17,080.62	
		School Fund	44,328.00	61,408.62
	5,809,101.43			5,809,101.43

CONTRIBUTORY RETIREMENT SYSTEM – JUNE 30, 1985

Cash and Securities	11,590,487.66	Pension Reserve Fund	718,590.85
		Annuity Savings Fund	6,757,887.08
Due from Governmental Unit		Annuity Savings Fd. Military	4,745.98
		Annuity Reserve Rund	2,522,975.04
		Pension Fund	1,292,783.37
		Income Fund	252,260.49
		Expense Fund	41,244.85
	11,590,487.66		11,590,487.66

TOWN OF BRAINTREE

UNEXPENDED BALANCES – FISCAL YEAR JUNE 30, 1985

	REVENUE			NON–REVENUE			
	General	Water/Sewer	Light	General	Water	Light	Revenue Sharing
Selectmen Articles	7,180.15						
Accountant Articles	38,566.21						
Treasurer Articles	1,806.63						
Assessor Revaluation	334,871.78						
Law Articles	12,431.79						
Plan Board Articles	4,145.90						
Personnel Board Articles	1,016.00						
Engineering Articles	15,268.25						
Handicap Commission	365.07						
Fire Department	54,000.00						
Conservation	100,000.00						
Health	24,000.00						
Sewer		149,989.93					
Highway	470,880.41						
Library	28,751.32						
Recreation	60,825.30						
Workers' Compensation	137,484.76						
Unclassified	546,465.07						
Mass. Unemployment	129,835.76						
Water		155,021.39					
Electric Light Operations			3,917,441.39				
Electric Light Depreciation			1,024,465.52				
Cemetery	10,949.13						
Reserve for Accounts Payable	11,962.55	13,547.01					
Appropriations	33,648,471.50	3,247,079.00					600,000.00
	35,639,277.58	3,565,637.33	4,941,906.91				600,000.00

SURPLUS REVENUE – GENERAL FUND

June 30, 1985

Balance – July 1, 1985		$ 3,442,634.07
Additions to Surplus		
Omitted Taxes	1,524.71	
Deferred Real Estate Redemptions	25,074.97	
Tax Title Redemptions	69,741.45	
Prior Year Accounts Payable Closeouts	2,136.64	
Unused Appropriation Balances	790,569.46	
Estimated Revenue Surplus to Budget	1,032,640.73	
Close Out Unused Special Articles	16,558.23	
Recoveries (Veterans)	3,699.45	
Prior Year Adjustments (Late PP & Res. tax billings)	323,422.97	
Miscellaneous	11,394.04	2,276,762.65
		5,719,396.72
Reductions from Surplus		
Town Meeting Transfer	1,804,029.01	
Tax Title Takings	6,439.51	1,810,468.52
Balance June 30, 1985		3,908,928.20

SURPLUS REVENUE – WATER FUND

June 30, 1985

Balance per General Ledger July 1, 1984		490,564.49
Additions to Surplus		
Unused Appropriations	124,281.78	
Prior Year Reserve for Accounts Payable	944.23	
Excess Receipts Over Budget	2,703.09	
Tax Title Redemptions	3,062.81	
Reimbursement Fed/State Grant	24,412.50	
Settlement of Claim	109,287.13	
Miscellaneous Income	1,043.49	265,735.03
		756,299.52
Deductions from Surplus		
Town Meeting Transfers		153,434.00
Balance Per General Ledger June 30, 1985		602,865.52

STATEMENT OF FEDERAL REVENUE SHARING

June 30, 1985

Detail of Receipts and Expenditures

Cash Balance		317,251.41
Receipts		
Entitlements	689,386.00	
Investment Income	22,575.23	711,961.23
		1,029,212.64
Expenditures		
Fire Department Salaries		800,000.00
Cash Balance June 30, 1985		229,212.64
Checking Account	---	
Investment Account	229,212.64	229,212.64

FUND BALANCE – JUNE 30, 1985

Balance July 1, 1984		317,251.41	
Additions to Fund			
Entitlements	689,386.00		
Investment Income	22,575.23	711,961.23	
		1,029,212.64	
Deductions From Fund			
Town Meeting Vote for Fiscal 1985 (Salaries – Fire Department)		800,000.00	
Balance June 30, 1985			229,212.64

It should be noted that the May 1985 ATM authorized the use of $600,000 for Fire Department salary accounts for Fiscal Year 1986. This obligation will be met with the above Fund Balance, along with Entitlements due in July and October and investment earnings.

TRANSFERS FROM RESERVE FUND

FISCAL YEAR 1985

	Salary	General Expenses	Capital Outlay	Total
GENERAL GOVERNMENT				
Finance Committee		13,500.00	477.98	13,977.98
Selectmen		595.00		595.00
Accounting	1,123.00	16.58		1,139.58
Treasurer	1,220.97	36.36		1,257.33
Tax Collector	60.71	13,714.00	266.00	14,040.71
Assessors	4,020.83		1,269.10	5,289.93
Town Clerk		400.00	129.00	529.00
Registration		90.00		90.00
Law		86.07		86.07
Planning Board		150.00		150.00
Personnel Board		18.88	167.00	185.88
Engineering		670.00		670.00
Commission of Handicap	100.00	81.54		181.54
Council on Aging	200.00			200.00
Maintain Surplus Buildings	116.73			116.73
Town Office Building		1,706.26	300.00	2,006.26
Total	6,842.24	31,064.69	1,609.08	40,516.01

	Salary	General Expenses	Capital Outlay	Total
PROTECTION OF PERSONS & PROPERTY				
Police Department	31.25			31.25
Fire Department		6,177.00		6,177.00
Total	31.25	6,177.00		6,208.25
HEALTH & SANITATION				
Health	1,273.32	120.04		1,393.36
Civil Defense		100.00		100.00
Total	1,273.32	220.04		1,493.36
HIGHWAY	1,345.40	414.60		1,760.00
LIBRARY		384.00		384.00
PARKS & PLAYGROUNDS	3,700.00			3,700.00
CEMETERY		3,350.00		3,350.00
UNCLASSIFIED		750.00		750.00
INSURANCES		16,072.00		16,072.00
TOWN REPORT		486.00		486.00
			Total Transfers	74,719.62
			Balance	280.38
			Appropriated	75,000.00

TOWN OF BRAINTREE

DETAIL OF RECEIPTS

FISCAL YEAR ENDING JUNE 30, 1985

GENERAL REVENUE		
TAXES		
Fiscal 1985		
Real Estate	21,562,710.64	
Personal Property	356,155.58	21,918,866.22
Fiscal 1984		
Real Estate	8,140,615.38	
Personal Property	180,068.77	8,320,684.15
Prior Years		
Real Estate	120,051.94	
Personal Property	8,970.03	129,021.97
DEFERRED REAL ESTATE		25,074.97
TAXES IN LITIGATION		256.00
TAX TITLE REDEMPTION		75,127.03
FROM STATE		
State Aid Public Libraries	18,168.50	
Library Additional	10,536.00	
Racial Imbalance – Metco	142,444.10	
Loss of Taxes – Widows	2,100.00	
Veterans	17,803.14	
Blind	4,462.50	
Elderly	59,265.01	
School Aid – Chapter 70 (54,504.00)	2,810,657.00	
School Building Assist	359,910.92	
Chapter 71 7A School Trans.	267,739.00	
Tuition Trans. Welfare	13,940.00	
SG. Ch 503–84	3,568.08	
Highway Gas Tax (497)	129,268.00	
SG. Master Update	15,000.00	
Urban Renewal	128,266.00	
Lottery	655,452.00	
MBTA Fringe Area	67,000.00	
Additional Local Aid	3,758,585.00	
Right to Know S.G.	3,378.00	
Ch 637–83 – Highway	117,145.00	
Resident – School Tuition	10,446.00	
Small Cities – Rehab.	62,730.50	
State Census	27,253.00	8,685,117.75
LICENSES & PERMITS		74,004.00
DISTRICT COURT FINES		153,143.00

FEDERAL GRANTS – SCHOOL		
Pl Title – 1	246,864.00	
Project Pace	34,055.00	
Project Class	117,371.36	
City Camp	330.00	
Chapter 2 ECIA	30,711.00	
FG 94–482 Occup. Res.	44,060.00	473,391.36
OTHER		
Water EDA	82,226.70	
Water Supply PRJ 286–R11	73,975.11	
EG Elder Affairs	21,843.00	
Stover – Anti Trust	1,027.43	179,072.24
TRUST FUNDS & GIFTS		
Class of 1918	100.00	
Colbert	4,000.00	
AS NE Hollis Fund	145,500.00	
CH E French Trust Fund	500.00	
Mary White	600.00	
N H Fund	867.84	
Gift – Library	200.00	
Charles Thayer	227.00	
Avis Thayer	250.00	
Hollis Fund – Park	9,499.00	
C. W. Dailey	1,200.00	
Gift SCA	26,000.00	
Arts Lottery	12,118.00	
Ann Penniman	200.00	
Marion Leary	6,000.00	207,261.84
ANTICIPATION OF LOANS		11,205,549.25
MOTOR VEHICLE		
1985	1,142,453.05	
1984	856,189.23	
Prior	67,852.24	2,066,494.52
SPECIAL ASSESSMENTS		
Sewer Betterments		
Unapportioned		
Paid in Advance	6,379.44	
Apportioned 1985	13,278.75	
Apportioned 1984	23,037.34	
Prior Years	250.62	42,946.15
Sewer Connections		
Unapportioned	9,099.07	
Paid in Advance	7,721.00	
Apportioned 1985	13,944.00	
Apportioned 1984	27,128.22	
Prior	129.00	58,021.29
Street Betterments		
Paid in Advance	326.00	
Apportioned 1985	846.00	
Apportioned 1984	1,823.67	2,995.67

Sidewalks		
App. Paid in Advance	394.00	
Apportioned 1985	168.00	
Apportioned 1984	466.00	1,028.00
Committed Interest		
Levy 1985	9,154.20	
Levy 1984	18,537.23	
Levy 1983	184.52	27,875.95
Boat Tax		
Levy 1985	4,957.25	
Levy 1984	10,019.00	
Levy 1983	533.00	15,509.25
Sewer Use		
Receivables	1,275,138.92	
1984 Liens	27,180.02	
1983 Liens	1,136.72	1,303,455.66
PAYROLL DEDUCTIONS		
Federal Withholding	3,859,314.52	
State	1,163,921.03	
Group Insurance Deductions	1,004,819.92	
E.G.R.	458.32	
Optional	49,528.26	
Tax Shelter Annuities	318,301.50	
U.S. Savings Bonds	9,003.75	
Credit Union – Town	762,784.83	
Credit Union – School	999,454.00	
Union Dues	118,904.25	8,286,490.38
SELECTMEN		
Miscellaneous & Yard Sales		610.03
TOWN ACCOUNTANT		175.88
TOWN CLERK		
Dog Licenses	10,786.50	
Fish & Game Licenses	9,545.50	
Miscellaneous	42,298.25	62,630.25
TAX COLLECTOR		27,501.00
ENGINEERING		4,761.25
POLICE		
Police Restitution (Revolving)	340.00	
Police Photos & Miscellaneous	17,863.93	
Paid Details	331,731.75	
Prisoner Program	3,760.00	353,695.68
FIRE		
Reports	12,403.44	
Paid Details	20,638.51	33,041.95
SIGN REVIEW BOARD		131.00

BUILDING INSPECTOR		89,691.02
WIRE INSPECTOR		21,588.69
SEALER OF WEIGHTS & MEASURES		1,419.40
PLANNING BOARD		9,645.15
DOG OFFICER		
Boarding of Dogs	3,524.00	
Miscellaneous Accounts Receivable	3,000.00	
County	1,418.15	7,942.15
HEALTH		8,528.88
SEWER		
Fees – Sewer Use	21,117.00	
Receivable	5,744.31	26,861.31
WASTE DISPOSAL		
Dump Permits	103,130.23	
Tipping Fees	61,196.11	164,326.34
RECYCLING		775.27
HIGHWAY		308.00
VETERANS		
Receipts from State	21,866.00	
Recoveries – Recipients	3,699.45	25,565.45
SCHOOL		
Receivable	4,520.00	
Miscellaneous	896.89	
School Lunch	619,644.07	
Athletic Program	21,429.70	
Lost Books – Materials	1,881.36	
Continuing Education Revolving	232,688.52	881,060.54
LIBRARY		9,604.77
RECREATION		
Receipts	6,799.25	
Revolving	27,074.43	33,873.68
GOLF COURSE		335,898.00
UNCLASSIFIED		
Tailings	34,298.69	
Cash Performance Bond	13,100.00	
Parking Fines	17,940.00	
Recoveries – Insurance	53,464.06	
Conservation	1,407.45	
Unclassified – Est. Rec.	13,677.34	

Central Jr. High	5,563.05	
Library Custodial Revolving	455.00	
School Custodial Revolving	20,668.91	
CRS Clerk	17,522.90	
Insurance	25,531.90	
Surplus Revenue	28,165.93	
Municipal Building Fund	39,232.00	
Parking Lot	30,250.00	
Noah Torrey School Rent	66,654.96	
Perform Tax in Lieu of Taxes	29,879.04	
Golf Course – Fire Damage	30,250.00	428,061.23
PENSION		
Non-Contributory	56,911.53	
Contributory	404,681.00	461,592.53
WATER & ELECTRIC LIGHT DEBT – INTEREST		2,314,337.50
INSURANCES		
Auto	11,000.00	
Boiler	4,000.00	
Fire	20,100.00	
General	16,232.00	
Gr Medical	149,494.66	
Money & Security	200.00	
Workmen's Compensation	24,600.40	225,627.06
WATER DEPARTMENT		
Rates & Services	1,630,756.56	
Liens 1984	56,790.71	
Liens 1983	2,139.24	
Surplus	134,792.12	1,824,478.63
ELECTRIC LIGHT		
Rates & Services	31,668,206.65	
1984 Liens	15,762.19	
Refunds	30,269.37	31,714,238.21
DEPRECIATION FUND		
Interest	60,616.72	
Fund	1,441,618.14	1,502,234.86
CEMETERIES		
Perpetual Care	28,675.00	
Setting Monuments	2,042.50	
Sale of Graves	5,100.00	
Burials	8,750.00	44,567.50

INTEREST & DEBT

Real & Personal Property	132,092.57	
Special Assessments	363.23	
Motor Vehicles	5,781.19	
Invested Funds	898,008.95	
Tax Titles cost & interest	28,527.20	1,064,773.14
REVENUE SHARING		
Fund	689,386.00	
Interest	22,575.23	711,961.23

REFUNDS

Selectmen	50.00	
Treasurer	19.00	
Assessors	195.00	
Planning Board	15.00	
Commission on Handicap	474.00	
Engineering	59.00	
Town Office Building	50.00	
Police	922.18	
Fire	1,486.00	
Conservation	9.50	
Health	31.00	
Animal Control	70.00	
Waste Disposal	1.73	
Highway	7,237.89	
Veterans	4,004.87	
Park	300.53	
Unclassified	117,550.00	
Mass. Unemployment	5,340.00	
Support of School	8,044.57	145,860.27
		105,788,754.50
LESS REC ADJUSTMENTS		– 58.90
		105,788,695.60

CASH BALANCE – JULY 1, 1984

General Cash	8,933,499.79	
Cash – Revenue Sharing	317,251.41	
Cash – Electric Light	2,328,478.40	
Cash – Electric Light Depreciation	1,345,342.55	
Cash – Water	748,271.39	
Cash – Sewer	1,231,317.07	
Cash – Small Cities	338,668.60	15,242,829.21
		121,031,524.81

TOWN OF BRAINTREE

DETAILS OF EXPENDITURES – FISCAL 1985

GENERAL GOVERNMENT

MODERATOR		
Salary		25.00
FINANCE COMMITTEE		
Payroll – Clerical		8,549.32
General Expenses		
Dues	215.00	
Office Supplies	722.12	
Postage	902.12	
Printing	1,576.61	3,415.85
New Equipment		477.98
Unpaid Bills		50.00
Consultant		12,646.68
SELECTMEN		
Payroll		
Confidential Secretary	38,976.60	
Executive Administrator	40,266.72	
Selectmen	7,500.00	86,743.32
General Expenses		
Miscellaneous	963.63	
Office Supplies	896.08	
Postage	1,019.99	2,879.70
New Equipment		716.00
Parking Fines Art. 2		2,255.30
Hazard Waste Prog. Art. 14		295.00
Unpaid Bills		37.50
ACCOUNTING		
Payroll		
Auditor	27,384.39	
Bookkeeper	17,872.40	
Longevity	540.00	
Part-time Clerical	6,000.00	
Principal Clerk	16,562.00	
Town Accountant	38,777.44	107,136.23
General Expenses		
Dues	25.00	
Meetings/Seminars	669.81	
Office Supplies	829.24	
Postage	396.00	
Printing	46.53	1,966.58
Jury & Resident List		4,449.12
Data Processing Expense		11,812.26
Implement Data Processing Art. 3		17,675.89
Implement U. Mass System Art. 12		5,169.33

CONTRIBUTORY RETIREMENT		
Payroll – Retirement		17,342.52
TREASURER		
Payroll		
Assistant Treasurer	17,344.60	
Part-time Clerical	5,588.64	
Principal Clerk	14,524.00	
Senior Clerk	13,271.95	
Treasurer	33,984.00	84,713.19
General Expenses		
Dues	126.95	
Meetings/Seminars	375.60	
Miscellaneous	155.00	
Note Certification	710.00	
Office Supplies	1,220.66	
Postage	3,969.71	
Printing	385.28	
Surety Bond	823.00	
Tax Title Expense	2,440.50	10,206.70
Data Processing Cost		9,880.31
Mileage		636.36
TAX COLLECTOR		
Payroll		
Assistant Tax Collector	17,344.60	
Longevity	260.00	
Part-time Clerical	14,555.71	
Senior Clerk	29,047.20	
Tax Collector	33,984.00	95,191.51
General Expenses		
Dues	50.00	
Meetings/Seminars	207.31	
Miscellaneous	1,176.58	
Office Supplies	134.60	
Postage	14,385.71	
Printing	1,379.58	
Recording/Takings	241.03	
Surety Bond	1,141.00	18,715.81
New Equipment		5,439.50
Data Processing Cost		13,164.00
Mileage		434.14
ASSESSORS		
Payroll		
Administrative Secretary	859.95	
Assessors	8,499.84	
Deputy Assessor	17,673.35	
Part-time Clerical	10,685.12	
Principal Clerk	10,263.67	
Senior Clerk	19,524.62	67,506.55

GENERAL EXPENSES		
Abstract Deeds	496.81	
Binding	320.00	
Dues	407.00	
Meeting/Seminars	1,902.93	
Office Supplies	4,465.75	
Postage	1,323.00	
Printing	658.05	9,573.54
Unpaid Bills		190.00
Data Processing Expense		16,810.00
Revalue Town Art. 16		106,128.60
New Equipment		1,149.04
Mileage		787.32
LAW		
Payroll		
Confidential Secretary	14,745.61	
Para Legal	24,775.40	
Vacation Coverage	172.80	
Town Counsel	25,725.00	65,418.81
General Expenses		
Law Books	1,052.32	
Maintain Equipment Contract	259.20	
Miscellaneous	185.00	
Office Supplies	447.88	
Postage	229.00	2,173.40
Settlement of Claims		668.27
Trial Witness Fees		3,256.21
Mileage		48.78
Special Counsel		104,944.17
General Dynamics Art. 23		18,299.68
Unpaid Bills		9,036.55
TOWN CLERK		
Payroll		
Assistant Town Clerk	17,740.45	
Longevity	300.00	
Senior Clerk	6,907.00	
Town Clerk	33,984.00	58,931.45
New Equipment		129.00
General Expense		
Dues	40.00	
Election	100.00	
Meetings/Seminars	584.68	
Miscellaneous	70.50	
Office Supplies	137.94	
Postage	979.43	
Printing	3,452.25	
Town Meeting Recording	350.20	5,715.00
REGISTRARS		
Payroll		
Principal Clerk	15,379.00	
Registrars	318.00	
Senior Clerk	6,815.80	

Town Clerk	1,200.00	23,712.80
General Expenses		
Recount	90.00	
Office Supplies	136.73	
Postage	449.77	
Printing	5,119.50	
Street Listing	6,944.00	12,740.00
ELECTION		
Payroll -- Election Officials		21,765.72
General Expense -- Election Expenses		75.00
PLANNING BOARD		
Payroll		
Director	5,489.53	
Clerical Services	1,708.05	
Env. Planning Coordinator	9,140.10	
Senior Clerk	7,046.20	23,383.88
General Expenses		
Dues	225.00	
Meetings/Seminars	30.00	
Office Supplies	142.32	
Postage	396.00	
Printing	606.01	
Recording/Takings	7.67	1,407.00
New Equipment		654.00
Mileage		93.78
Update Master Art. 41		15,854.10
PERSONNEL BOARD		
Payroll		
Clerical	1,850.40	
Confidential Secretary	14,677.10	
Management Merit Review	22,709.76	
Director	29,574.22	68,811.48
General Expenses		
Dues	262.00	
Maintain Equipment Contract	118.00	
Meetings/Seminars	589.00	
Office Supplies	1,347.66	
Postage	250.00	
Pre-Employment Physicals	250.00	
Printing	370.00	3,186.66
Mileage		143.88
Arbitration Fees	886.64	
Consultant	2,750.00	3,636.64
New Equipment		167.00
Purchase Wood Processor Art. 8		4,722.70
Unpaid Bills		1,788.55
ZONING BOARD OF APPEALS		
Payroll		
Clerical		636.00
General Expenses		
Office Supplies	110.12	

Postage	519.70	
Printing	40.00	669.82
SIGN REVIEW BOARD		
Payroll		
Clerical		1,170.00
General Expenses		
Office Supplies	250.00	
Postage	242.00	492.00
New Equipment		189.88
ENGINEERING		
Payroll		
Administrative Secretary	16,835.00	
Civil Engineer	26,539.76	
Jr. Civil Engineer	23,244.00	
Longevity	1,030.00	
Overtime	89.40	
Sr. Engineer Aide	41,757.80	
Town Engineer	38,777.44	148,273.40
General Expenses		
Dues	25.00	
Duplicating Supplies	514.87	
Engineer Supplies	403.18	
Maintain Equipment Contract	153.00	
Meetings/Seminars	183.00	
Miscellaneous	343.70	
Office Supplies	291.20	
Postage	143.12	
Printing	28.10	
Safety Shoes	180.00	2,265.17
Motor Vehicle Expense		
Gasoline	949.11	
Maintain Vehicles	1,262.79	2,211.90
New Equipment		1,643.80
Mileage		27.00
Eng/Co Shaw/Hayward Art. 47		370.00
Consultant Planning Board Art. 15		2,407.80
Unpaid Bills		1,860.00
COMMISSION FOR HANDICAP		
Payroll		
Clerical		100.00
Art. 10 Comm. Handicap		2,690.47
COUNCIL ON AGING		
Payroll		
Outreach Worker	14,523.60	
Part-time Clerical	200.00	
Principal Clerk	15,479.80	30,203.40
General Expense		
Mileage	400.34	
Office Supplies	149.83	
Postage	199.93	
Printing	149.90	

Telephone	1,200.00	
Traveling Meals	620.00	2,720.00
Motor Vehicle Expense		
Gasoline	1,336.29	
Maintain Vehicles	513.66	1,849.95
Sr. Citizen Recreation		4,998.97
Utilities		
Fuel Oil	1,200.00	
Water	273.53	1,473.53
MAINTAIN SURPLUS BUILDING		
Payroll		
Custodians		50.04
General Expenses – Repairs		116.73
DAUGHERTY GYM		
Payroll		
Custodians		122.80
General Expenses		
Custodial Supplies	778.56	
Repairs	6,011.43	6,789.99
New Equipment		229.46
Unpaid Bills		728.92
Utilities		
Fuel Oil	8,111.78	
Lights	1,614.12	9,725.90
TOWN OFFICE BUILDING		
Payroll		
Custodians	18,532.80	
Overtime	1,854.89	
Part-time Labor	8,673.60	29,061.29
General Expense		
Boiler Repairs	244.65	
Building Repairs	8,606.69	
Copy Machine Rental	6,115.12	
Copy Machine Supplies	3,673.47	
Custodial Supplies	2,481.68	
Miscellaneous	510.80	
Safety Shoes	90.00	21,722.41
Utilities		
Fuel Oil	8,904.45	
Gas	216.22	
Lights	12,983.15	
Water	96.20	22,200.02
Replace Gutter Art. 11		975.00
Renovation Town Hall – Roof Art. 35		39,721.80
New Equipment		300.00
GENERAL GOVERNMENT		
Payroll		
Telephone Receptionist		14,905.00
General Expenses		
Advertise Bids	685.42	
Adv. Conservation	149.66	

Adv. General	2,255.26	
Adv. Personnel	7,349.79	
Adv. Planning	2,640.12	
Adv. Town Meeting	1,747.49	
Audit Fee	19,000.00	
Dues	3,497.00	
Telephone	23,355.92	65,680.66
POLICE DEPARTMENT		
Payroll		
Cadets/Interns	27,576.00	
Captains	69,758.00	
Confidential Secretary	19,116.24	
Educational	41,998.96	
Finance Coordinator	19,336.86	
Holidays	82,327.54	
Lieutenants	152,754.35	
Longevity	19,831.67	
Matrons	8,768.50	
Mechanics	19,260.80	
Overtime – Court Time	40,293.38	
– Election	11,763.78	
– Extra Men	27,957.12	
– Injured	22,559.31	
– Personal	5,328.21	
– Sick & Injured	36,458.74	
– Training	17,588.68	
– Vacation	77,278.58	
Police Chief	49,773.36	
Police Officers	1,480,756.34	
Principal Clerk	30,121.00	
Senior Clerk	14,523.60	
Sergeants	193,329.37	
Traffic Supervisors	51,920.00	
Traffic Supervisors – Sick	1,030.75	2,521,411.14
General Expenses		
Annual Physicals	1,267.00	
Breatholizer Expense	2,419.14	
Copy Machine Rental	1,392.16	
Copy Machine Supply	1,462.51	
Dues	1,403.10	
Miscellaneous	4,936.90	
911 Service	2,693.86	
Office Supplies	2,203.58	
Postage	959.49	
Printing	1,740.25	
Telephone	25,695.47	
Teletype	1,550.34	47,723.80
Motor Vehicle Expense		
Accident Repairs	362.11	
Gasoline	47,450.66	
Outside Repairs	2,017.93	
Parts & Stock	9,183.32	
Tires & Tubes	2,019.40	61,033.42
New Equipment		85,504.17

Out of State Travel		
Prisoner Extradition		21.00
Indemnify Officers		12,353.52
Operation Expenses		
Auxiliary Police	4,999.76	
EMS Supplies	506.90	
Equipment – New Men	1,045.00	
Fingerprinting	199.00	
Investigation Funds	2,000.00	
Maintenance – Radios	14,499.87	
Photography	3,166.30	
Staff Development	292.86	
State School/Police	549.86	27,259.55
Uniforms		
Safety Shoes	135.00	
Uniform Allowance	25,016.83	
Uniform Cleaning	16,841.67	
Uniform Traffic Supervisors	500.00	42,493.50
Unpaid Bills		2,695.33
POLICE STATION MAINTENANCE		
Payroll		
Custodians		35,880.00
General Expense		
Custodial Supplies	2,288.78	
Maintenance Contracts	239.77	
Miscellaneous	1,333.97	
Repairs	4,707.08	8,569.60
Utilities		
Fuel Oil	8,068.27	
Lights	29,521.46	
Water	438.82	38,028.55
FIRE DEPARTMENT		
Payroll		
Assistant Supt. Alarm	33,698.20	
Captains	104,463.28	
Confidential Secretary	18,371.60	
Deputy Chiefs	155,473.05	
Educational	33,840.00	
Fire Alarm	25,942.08	
Fire Chief	41,743.52	
Fire Fighters	1,298,938.88	
Holidays	85,733.45	
Lieutenants	427,417.34	
Longevity	20,090.00	
Buyback	41,250.00	
Overtime		
– Drill School Coverage	1,458.98	
– Injury Short Term	15,190.00	
– All Other	35,130.28	
– Sick/Injured	46,572.12	
– Vacation	99,983.58	
Senior Clerk	14,523.60	2,499,819.96

General Expenses		
Copy Machine Rental	1,817.11	
Dues	668.00	
Maintain Equipment Contract	152.00	
Meetings/Seminars	381.76	
Office Supplies	1,276.45	
Postage	324.04	
Printing	90.15	
Telephone	9,951.11	14,660.62
Motor Vehicle Expense		
Gasoline	13,358.33	
Hand Tools	693.80	
Maintain Vehicles	4,669.29	
Outside Repairs	8,360.31	
Parts & Stock	5,579.75	
Tires/Tubes	4,348.42	37,009.90
New Equipment		6,685.20
Out of State Develop. – Staff Develop.		250.00
Indemnify Officers		29,172.82
Operation Expenses		
Academy Training	1,870.45	
Cable Replacement	2,021.40	
Cannister Oxygen	608.18	
Fire Alarm Repair	9,603.56	
Fire Prevention	2,127.80	
Hoses/Fitting	10,349.66	
EMT Supplies	269.00	
Replace Clothing	12,404.38	
Replace Equipment	17,939.20	
Staff Development	250.00	57,443.63
Uniforms		
Uniform Allowance	14,295.82	
Uniform Cleaning	8,325.00	22,620.82
Art. 55 – Purchase Utility Truck		13,832.04
Art. 56 – Replace Fire Alarm Console		16,000.00
MAINTAIN FIRE STATION		
General Expenses		
Custodial Supplies	3,004.59	
Maintenance Contracts	536.25	
Repairs	6,037.77	9,578.61
Utilities		
Fuel Oil		
– Central	6,913.81	
– East Braintree	2,512.35	
– Highland Station	1,223.49	
Gas		
– Central	992.96	
Lights		
– Central	4,447.20	
– East Braintree	1,125.08	
– Highland	1,183.07	
Water		
– Central	154.18	
– East Braintree	87.34	

– Highland Station	166.00	18,805.48
Renovations - Central		9,339.22
BUILDING INSPECTOR		
Payroll		
Building Inspector	30,882.80	
Deputy Gas Inspector	954.00	
Deputy Inspector	25,657.32	
Plumbing Gas Inspector	26,563.00	
Principal Clerk	15,379.00	99,436.12
General Expenses		
General	68.55	
Dues	50.00	
Meetings/Seminars	194.48	
Miscellaneous	45.69	
Office Supplies	293.61	
Postage	124.00	
Printing	135.00	
Remove Unsafe Construction	750.00	
School/Training	545.76	2,207.09
Mileage		
Building Inspector	1,140.66	
Asst. Plumbing Inspector	43.20	
Plumbing Inspector	608.40	1,792.26
WIRE INSPECTOR		
Payroll		
Wire Inspector		23,481.01
General Expenses		
Dues	45.00	
Meetings/Seminars	20.52	
Office Supplies	106.73	
Postage	120.87	
Printing	100.00	393.12
Mileage		687.24
CIVIL DEFENSE		
General Expenses		
Equipment Repair	676.92	
Office Supplies	35.00	
Postage	22.00	
Telephone	876.88	1,610.80
Motor Vehicle Expense – Outside Repairs		479.65
New Equipment		38.75
SEALER OF WEIGHTS & MEASURES		
Payroll		
Sealer		2,579.73
General Expenses		
Dues	120.75	
Office Supplies	207.90	
Telephone	90.00	418.65
Mileage		561.24

TREE WARDEN		
Payroll		
Tree Warden		4,999.92
Mileage		175.41
General Care	5,969.00	
Tree Removal	3,480.00	9,449.00
TOWN FOREST		
Payroll		
Labor		756.00
General Expenses – Miscellaneous		55.05
CONSERVATION		
Payroll		
Clerical	2,000.00	
Director	13,620.89	
Cons./Coordinator	10,810.56	
Senior Clerk	5,283.50	31,714.95
General Expenses		
Dues	245.00	
Meetings/Seminars	36.00	
Office Supplies	745.58	
Postage	280.00	
Printing	16.50	
Recording/Takings	61.33	1,384.41
New Equipment		537.05
Mileage		154.30
Consultant Arbitration		442.50
Land Management		195.87
Aerial Photos Art. 26		1,823.45
Property Appraisal Art. 74		400.00
ANIMAL CONTROL		
Payroll		
Animal Control Officer	19,850.61	
Assistant Animal Control Officer	13,358.80	33,209.41
General Expenses		
Clothing	345.70	
Miscellaneous	3,367.16	
Office Supplies	989.85	
Postage	430.00	
Telephone	643.58	
Veterans Service	225.54	6,001.83
Motor Vehicle Expense		
Gasoline	2,546.82	
Maintenance Vehicles	305.25	
Outside Repairs	614.04	3,466.11
Care of Animals Dog/Cat Food		799.50
Utilities		
Gas	1,515.16	
Lights	519.36	
Water	127.47	2,161.99
Unpaid Bills		167.57

HEALTH		
Payroll		
Code Enforcement Officer	18,582.94	
Director	29,699.59	
Health Board	300.00	
Longevity	273.32	
Nurses – (Non-Public)	14,274.00	
Principal Clerk	14,765.51	
Public Nurses	21,080.50	
Overtime Clerical	1,200.00	100,175.86
General Expenses		
Dispose Dead Animals	1,376.48	
Dues	269.00	
Meetings/Seminars	205.89	
Office Supplies	593.36	
Postage	373.17	
Printing	142.45	2,960.35
Mileage		
Code Enforcement Officer	990.90	
Director	1,049.14	2,040.04
Public Health Expenses		
Blood Pressure Clinic	1,080.00	
Mental Health Program	1,000.00	
Pest Control	300.00	
Public Health Clinic	3,419.90	
Testing Milk/Water	728.00	6,527.90
Health Emergency Implementation		224.42
SEWER		
Payroll		
Administrative Secretary	15,934.10	
Commissioners	266.64	
Labor	122,764.26	
Longevity	363.31	
Overtime	7,323.05	
Overtime – Clerical	332.52	
Sewer Engineer	20,457.63	
Sewer Superintendent	30,686.86	198,128.37
General Expenses		
Engineering Supplies	199.95	
Equipment Repairs	2,266.46	
Maintain Pumping Station	14,130.05	
Miscellaneous	470.47	
Office Supplies	199.24	
Postage	150.00	
Printing	200.00	
Safety Shoes	405.00	
Telephone	1,059.52	
Tools	935.56	20,016.25
Motor Vehicle Expense		
Gasoline	5,921.35	
Maintain Vehicles	2,301.91	
Outside Repairs	981.81	
Tires/Tubes	824.74	10,029.81

New Equipment		44,551.66
Mileage		132.84
Data Processing Cost		17,778.40
Claim Settlements		1,168.45
Utilities		
Gas	2,851.77	
Lights	30,492.01	
Water	339.50	33,683.28
Renovations		
Repair Building	4,572.80	
T.V. Grout	1,200.00	5,772.80
House Connections		
Materials	2,556.67	
Recordings	30.00	2,586.67
Fence Sewer Station Art. 48		1,475.00
Sewer Consultant Art. 24		2,600.00
Sewer System Analysis Art. 33		19,004.28
Allen St. Overflow Art. 35		1,312.18
Patch Sewer Tre Art. 30		2,020.65
WASTE DISPOSAL		
Payroll		
General Foreman	20,493.31	
General Manager	26,333.35	
Labor	78,387.26	
Longevity	200.00	
Office Technician	13,804.70	
Sick/Vacation	11,139.67	150,358.29
General Expenses		
Office Supplies	191.62	
Postage	220.00	
Printing	1,203.10	
Telephone	983.57	2,598.29
Motor Vehicle Expense		
Gasoline	304.21	
Maintain Vehicle	102.58	406.79
Operation Expense		
Building Repairs	612.96	
Crane Parts	1,603.95	
Crane Repairs	20,090.34	
Custodial Supplies	531.95	
Maintain Equipment Cont.	454.00	
Miscellaneous	630.77	
Pest Control	776.00	
Small Tools	343.75	25,043.72
Uniforms		
Safety Shoes	190.00	
Work Clothes	390.20	580.20
Utilities		
Lights	18,428.38	
Water	74.00	18,502.38
Landfill Operations		529,150.00
Unpaid Bills		12,241.82

COLLECTION RUBBISH/GARBAGE		316,008.00
RECYCLING		
Payroll		
Labor		1,278.87
General Expenses		
Outside Transportation	1,275.00	
Supplies	80.11	1,355.11
HIGHWAY		
Payroll		
Administrative Secretary	16,425.50	
Assistant Highway Superintendent	29,229.88	
General Foreman	27,605.76	
Highway Superintendent	31,410.12	
Labor	446,398.59	
Longevity	4,115.00	
Overtime		
Maintain Roadways	9,159.25	
Snow	26,357.21	590,701.31
General Expenses		
Office Supplies	320.78	
Postage	64.00	
Printing	87.00	
Safety Shoes	1,035.00	
Telephone	2,181.50	3,688.28
Motor Vehicle Expense		
Gasoline	34,906.65	
Maintain Vehicles	23,309.10	
Outside Repairs	11,517.88	
Tires/Tubes	3,361.42	73,095.05
New Equipment		31,378.10
Resurface Roads		26,625.00
Dutch Elm Disease		1,375.00
Chapter 90		42,343.43
Operations Expense		
Drains	6,809.08	
Miscellaneous	7,398.85	
Patching	20,849.23	
Sidewalk Repairs	2,325.23	
Signs	15,482.84	
Supplies	9,888.84	62,754.07
Utilities		
Fuel Oil	13,703.75	
Lights	1,776.62	
Water	128.95	15,609.32
Snow Removal		
Salt	23,059.20	
Sand	18,855.29	
Contracts	21,440.51	63,355.00
Gypsy Moth		126.90
Improve Town Drain System Art. 31		2,608.00
Sidewalk – Marshall Art. 5		2,591.13
Purchase Truck Art. 23		13,059.00
Purchase Loader/Bck Art. 24		53,500.00

STREET LIGHTING		
Expenses	357,500.00	
Unpaid Bills	1,879.80	359,379.80
VETERANS		
Payroll		
Administrative Secretary	16,835.00	
Director	25,217.38	42,052.38
General Expenses		
Dues	15.00	
Meetings/Seminars	9.50	
Miscellaneous	45.45	
Office Supplies	116.16	
Postage	387.00	
Printing	60.00	633.11
New Equipment	654.12	
Mileage		336.52
Benefits		
Dental	1,844.00	
Doctors	402.40	
Fuel	2,091.55	
Hospitals	913.90	
Medication	2,279.99	
Miscellaneous	5,304.49	
Ordinary	54,565.16	67,401.49
Unpaid Bills		132.99
SUPPORT OF SCHOOLS		
Support of School		14,946,680.33
Blue Hill Regional		853,854.00
Unpaid Bills		8,401.15
LIBRARY		
Payroll		
Administrative Secretary	16,698.50	
Additional Custodians	1,977.92	
Custodians	50,030.86	
Librarians	238,548.69	
Director	33,266.48	
Longevity	950.00	341,472.45
General Expenses		
Binding	1,000.00	
Library Supplies	10,796.59	
Miscellaneous	1,577.00	
Newspaper – Periodicals	5,039.36	
Office Supplies	793.77	
Postage	3,697.00	
Printing	100.00	
Repairs	9,386.24	
Safety Shoes	90.00	
Security Alarm System	2,073.80	
Telephone	5,914.75	40,468.51
Motor Vehicle Expense – Gasoline		688.15
New Equipment		1,300.00
Mileage		286.84

Utilities		
Fuel Oil	3,561.70	
Highland Utility	1,016.40	
Lights	15,944.80	
Water	410.33	20,933.23
Books & Visual Aids		
Audio & Visual	3,792.11	
Books	58,491.62	62,283.73
Solar Heat Watson Art. 17		9,058.87
Repair Window Library Art. 9		2,636.00
Library Carpet Art. 9		2,552.00
Library Roof Replacement Art. 10		2,029.00
Library Equipment Art. 58		4,931.71
Repair Library Roof Art. 60		23,234.00
PARKS & PLAYGROUNDS		
Payroll		
Labor	122,885.32	
Longevity	1,480.00	
Overtime	10,073.78	
Superintendent	33,266.48	
Part-time Labor	10,658.00	
Super. Ground Maintenance	11,829.00	190,192.58
General Expenses		
Advertising	100.00	
Dues	54.85	
Films	35.00	
Meetings/Seminars	100.00	
Miscellaneous	381.19	
Office Supplies	91.66	762.70
Motor Vehicle Expense		
Gasoline	5,850.00	
Maintenance Vehicles	1,601.99	
Outside Repairs	1,251.63	
Tires / Tubes	432.48	9,136.10
New Equipment		9,655.00
Operation Expenses		
Fertilizer, Lime	4,910.00	
Hardware, Paint, Tools	3,949.93	
Loam, Sand, Gravel	800.00	
Miscellaneous	500.00	
Mower Parts	1,465.49	
Mower Repairs	907.04	
Rental Equipment	100.00	
Seed	500.00	
Sport Supplies	862.20	
Vandalism Repair	730.00	
Welding Repair	250.00	14,974.66
Uniforms		
Safety Shoes	292.50	
Work Clothes	149.28	441.78
Utilities		
Fuel	28.00	
Lights	2,794.73	
Water	200.00	3,022.73

Art. 48 Sunset Weed Program		3,900.00
Art. 42 Repair Rest Room		8.86
Art. 22 Construction Stadium		13,080.80
Art. 17 Repair Baseball Field		14,750.00
Art. 27 Gang/Mower		33,000.00
Art. 28 Demolish Hollingsworth Stadium		24,639.00
Art. 29 Purchase Van		10,974.00
Art. 25 Improve Park Facilities		23,300.00
Stadium Lights		116,004.12
ORGANIZED PLAY		
Payroll		
Assistant Super.	1,600.00	
Craft Specialists	1,120.00	
Instructors	14,857.50	
Supervisors	2,070.00	19,647.50
Expenses		1,700.00
Mileage		
Transportation Games		1,727.48
SPECIAL NEEDS PROGRAM		
Payroll		
Director Day Camp	1,720.00	
Leader	2,630.00	
Teachers	7,812.00	12,162.00
Expenses		799.83
Mileage/Transportation		1,908.01
SWIM PROGRAM		
Payroll		
Caretaker – Sunset	661.50	
Gate Guard – Sunset	2,069.64	
Swim Instructor	12,450.00	
Waterfront Supervisor	2,650.00	17,831.14
Expenses		900.00
New Equipment		1,602.40
YOUTH SERVICES		
Payroll		
Administrative Secretary	16,835.00	
Longevity	280.00	
Part-time Labor	3,379.25	20,494.25
General Expenses		
Dues	100.00	
Fees/Custodial	544.75	
Meetings/Seminars	90.00	
Miscellaneous	509.00	
Office Supplies	516.05	
Postage	385.32	
Telephone	2,733.90	4,879.02
Motor Vehicle Expense		
Gasoline	782.84	
Maintain Vehicle	299.42	
Tires & Tubes	134.48	1,216.74

New Equipment		1,422.58
Utilities		
Fuel Oil	2,794.32	
Lights	1,168.04	
Water	143.38	4,105.74
GOLF COURSE		
Payroll		
Golf Course Super.	20,112.00	
Labor	65,752.34	
Longevity	220.00	
Overtime	7,255.00	
Part-time Labor	10,565.00	
Supervisor – Maint. (Ground)	16,800.64	120,704.98
General Expenses		
Advertising	800.00	
Dues	170.00	
Meetings/Seminars	100.00	
Miscellaneous	317.99	
Office Supplies	47.28	
Safety Shoes	157.50	
Telephone	452.56	
Work Clothes	144.80	2,190.13
Motor Vehicle Expense		
Gasoline	4,301.90	
Maintain Vehicles	513.22	
Outside Repairs	200.00	
Tires / Tubes	9.32	5,024.44
Operation Expenses		
Chemicals	2,986.90	
Fertilizer/Lime	8,650.00	
Hardware, Paint, Tools	1,715.83	
Loam, Sand, Gravel	1,169.62	
Miscellaneous	1,857.03	
Mower Parts	2,750.00	
Mower Repairs	2,079.14	
Rental Equipment	350.00	
Score Cards, Flags	1,936.00	
Seed	875.00	
Vandalism Repairs	1,000.00	
Welding Repairs	89.31	25,458.83
Utilities		
Fuel Oil	604.70	
Lights	4,491.24	
Water	583.31	5,679.25
Renovation – Irrigation System		15,005.33
Art. 23 Golf Equipment		1,404.05
Art. 16 Install Gas Pump		6,400.00
Art. 15 Improve Golf Clubhouse		15,973.28
Unpaid Bills		879.00
Art. 9 Golf Course Fire Recovery		21,530.99
INSURANCES		
Unpaid Bills		1,576.56
Auto Liability	105,981.00	

Boiler	16,143.00	
Fire & Extended Coverave	58,666.00	
General Liability	193,748.00	
Gr. Accd. Fire/Police	3,158.42	
Gr. Medical	1,202,749.27	
Unregistered Equipment	1,500.00	
Workmen's Compensation	92,615.64	1,674,561.33
UNCLASSIFIED		
Contributory Retirement		2,108,151.00
Non-Contributory		242,662.73
Retirement Sick Leave		23,323.07
Grave Registration		1,876.80
Town Report		6,486.00
Memorial Day		664.10
Bra-Wey Recreation		22,840.00
Weymouth Landing Urban Art. 45		4,380.80
Medical Bills – Tarantino Art. 13		1,112.50
Retirement System Fund Art. 7		250,000.00
Stabilization Fund Art. 4		762,500.00
Signal Shaw/Hayward Art. 7		19,277.00
Study Adams Street Art. 24		4,100.00
Bates Emiment Domain Art. 31		200,000.00
Renovation Town Hall Art. 14		7,150.00
Traffic Signal Braintree Square Art. 15		2,950.00
RFP Incinerator Art. 16		15,459.93
Climate Control (Library) Art. 18		4,015.00
Improve Lakeside Drive Art. 19		4,588.86
Kensington Drainage Art. 12		6,531.35
Consultant SCA Art. 2		17,675.64
Bikeway Path Art. 23		107,058.89
Coolidge Drain Art. 67		600.00
Actuarial Study Art. 72		11,390.00
Veterans' Memorial Sign Art. 15		1,320.00
Purchase Land Cleveland Avenue Art. 20		22,500.00
Mass Unemployment		100,158.81
Historical Commission		40.00
WATER DEPARTMENT		
Payroll		
Labo4	433,863.85	
Longevity	2,050.00	
Office Supervisor	22,977.76	
Overtime	74,472.52	
Overtime Clerical	1,923.07	
Principal Clerk	15,170.10	
Retire Sick Leave Conv.	473.37	
Senior Clerk	40,813.39	
Unclassified Salary	700.00	
Water Commissioners	201.96	
Water Super.	33,183.99	625,830.01
General Expense – Schooling		15.00
New Equipment		70,679.64
Operation Expense		
Great Pond Expense	16,289.28	

Maintain System	62,325.09	
Office Expenses	49,309.36	
Property Care	4,068.23	
Richardi Reservoir	50,250.40	
Truck Expense	24,923.70	
Utilities	26,935.92	234,101.98
Utilities		190,000.00
Renovation		34,500.00
Insurance		91,000.00
Contributory Retirement – Water		92,740.00
Non-Contributory – Water		5,853.00
Chemicals		85,954.98
Water Debt & Interest		195,275.00
Engineering Service		11,568.86
Conservation Prog.		4,911.90
Legal Expenses		10,000.00
Standpipe Art. 54		67,213.67
Imp. 1979 Water System Art. 54		55,730.58
Consultant Art. 7		2,000.00
Consultant Quality Control Art. 9		527.50
Study Infiltration Plant Art. 20		18,000.00
Water Conservation Art. 49		5,000.00
Comp. Bill System Art. 28		8,767.07
ELECTRIC LIGHT		
Operations	30,126,338.74	
Depreciation	1,823,111.89	31,949,450.63
CEMETERY		
Payroll – Labor		6,187.59
General Expenses		
Dues	35.00	
Meetings/Seminars	12.00	
Postage	42.00	
Telephone	120.00	209.00
Motor Vehicle Expense		
Gasoline	1,613.17	
Maintain Vehicles	100.00	
Outside Repairs	50.00	
Tire/Tubes	440.00	2,203.17
New Equipment		500.00
Operation Expenses		
Build Plain Street Cemetery	600.00	
Cemetery Repair	206.40	
Fertilizer	394.10	
Grave Openings	500.00	
Hardware, Paint, Tools	398.04	
Loam, Sand, Gravel	220.00	
Mower Repair	99.20	
Set Monuments	388.90	
Water	44.00	2,850.64
Develop Plain Street Cemetery Art. 51		5,599.83
Improve Cemetery Art. 29		220.25
Pump Station		6,248.94
Cemetery Drain Art. 52		30,612.40

MATURING DEBT		
School	900,000.00	
Sewer	155,000.00	
Incinerator	135,000.00	
Golf Course	20,000.00	
Water	150,000.00	
Electric Light	1,275,000.00	
Police	120,000.00	2,755,000.00
INTEREST		
Appellate Tax		1,620.55
School	66,450.00	
Sewer	13,452.50	
Incinerator	26,730.00	
Golf Course	3,850.00	
Water	45,275.00	
Electric Light	844,062.50	
Police	6,840.00	
Tax Anticipation	193,092.65	1,199,752.65
Reserve for Accounts Payable		19,445.91
DEDUCTIONS		
Federal Withholding	3,859,314.52	
State	1,163,921.03	
Savings Bonds	9,051.50	
Group Insurance Deduct	992,512.16	
Optional Insurance	62,422.09	
ERG Group Insurance	457.24	
Tax Shelter Annuities	315,862.50	
Union Dues	118,756.95	
Credit Union – School	999,454.00	
Credit Union – Town	748,381.80	8,270,133.79
REFUNDS		
1985 Fiscal Year		
Real Estate	11,591.86	
Motor Vehicle	3,972.62	15,564.48
1984 Fiscal Year		
Real Estate	272,899.46	
Personal Property	1,790.47	
Motor Vehicle	68,668.12	343,358.05
1983 Fiscal Year		
Real Estate	5,077.84	
Personal Property	62.47	
Motor Vehicle	852.82	5,993.13
1982 Fiscal Year		
Real Estate	16,770.60	
Motor Vehicle	48.46	16,819.06
Prior Year		
Real Estate	1,215.00	
Motor Vehicle	113.05	1,328.05

Boat Tax – 1984		42.00
Sewer Use – Receivable		1,689.92
Water Rates – Receivable		2,838.42
Estimated Receipts		269.00
Fish & Game		9,294.75
Dog License Receipts		7,822.50
Tailings Unclaimed Check		1,763.46
Cash Performance		9,770.00
Anticipated Revenue Loan		8,000,000.00
Recovery – Insurance		45,670.24
FEDERAL & STATE GRANTS		
Elder Affairs	13,617.35	
Water Supply Project 286.R.11	50,310.10	
F.G. Chapter 2 ECIA	30,112.57	
F.G. PL Title 1	262,493.26	
Metco	129,612.43	
As NE Hollis Fund	69,869.44	
Project Class	119,168.65	
Occup. Res.	44,483.95	
FG Project Pace	44,569.35	
Bra/Wey Bike Path	29,910.20	
FG Small Cities	329,171.92	
Master Update	15,000.00	
Anti Trust Stover	1,027.43	1,139,346.65
TRUST FUND		
Colbert Library	2,043.85	
N.E. Hunt	867.84	
Marion Leary	89.85	
Hollis Fund/Park	9,633.28	
Arts Lottery	14,310.42	
Municipal Building Fund	14,426.50	
C.W. MA Dailey Trust	200.00	
Mary White	785.00	
CE French	293.76	
Highland Branch	825.00	
Ann Penniman	17.74	43,493.24
Perpetual Care		12,675.00
School Lunch		621,945.53
Recovery – Lost Books		1,899.72
Court Judgement		330,850.21
REVOLVING FUNDS		
Fire	20,322.27	
Library	430.00	
Continuing Education School	232,688.52	
Parks & Playground	28,088.04	
School – Custodial	19,582.98	

Prisoner Prog.	300.00	
Police Detail	327,552.00	
Athletic	17,316.41	646,280.22
STATE & COUNTY ASSESS		
County	367,256.31	
County Hospital	3,904.50	
State Exam	3,354.00	
MBTA Assess	772,933.00	
Metro Air Pollution	6,995.00	
Metro Area Planning	6,286.00	
Metro Park	543,570.00	
Metro Sewer	423,596.00	
State Health Insurance Ret.	198,764.00	
State Health Insurance Egr.	4,675.00	
State Motor Vehicle	5,295.00	
Mosquito Control	21,417.00	2,358,045.81
Temporary Loans		11,205,549.25
Surplus Revenue		.40
Less Encumbrance Reserve		[25,509.56]
Expenditure Adj.		– 30.70
		104,007,126.12
CASH BALANCE		
Cash – General	9,237,728.64	
Cash – Federal Revenue Sharing	229,212.64	
Cash – Electric	3,917,441.39	
– Electric Light Depreciation	1,024,465.52	
– Water	872,423.63	
– Sewer	1,670,899.69	
– Community Development	127.12	
– Housing Rehabilitation	72,100.06	
– Escrow		17,024,398.69
		121,031,524.81

TOWN OF BRAINTREE

RECAPITULATION FISCAL 1985

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
GENERAL GOVERNMENT									
Salary – Moderator		25.00			25.00	25.00			
FINANCE COMMITTEE									
Payroll		10,000.00			10,000.00	8,549.32		1,450.68	
General Expenses		3,023.00		500.00	3,523.00	3,415.85		107.15	
Unpaid Bills		50.00			50.00	50.00			
New Equipment				477.98	477.98	477.98			
Consultant Arbitrator				13,000.00	13,000.00	12,646.68		353.32	
		13,073.00		13,977.98	27,050.98	25,139.83		1,911.15	
SELECTMEN									
Payroll		86,747.00			86,747.00	86,743.32		3.68	
General Expenses		2,390.00	50.00	595.00	3,035.00	2,879.70		155.30	
New Equipment		795.00			795.00	716.00		79.00	
Parking Fines Art. 2	3,521.45	4,000.00			7,521.45	2,255.30			5,266.15
Hazard Waste Prog. Art. 14	2,209.00				2,209.00	295.00			1,914.00
Unpaid Bills		37.50			37.50	37.50			
	5,730.45	93,969.50	50.00	595.00	100,344.95	92,926.82		237.98	7,180.15
ACCOUNTING									
Payroll		106,015.20		1,123.00	107,138.20	107,136.23		1.97	
General Expenses		1,950.00		16,58	1,966.58	1,966.58			
Data Processing Exp.		12,571.00			12,571.00	11,812.26		758.74	
Imp. Data Processing Art. 3	25,042.30	25,000.00			50,042.30	17,675.89			32,366.41
Impl. Umas Sys. Art. 12	9,818.25				9,818.25	5,169.33			4,648.92
Comp. Jury & Resident Art. 8		6,000.00			6,000.00	4,449.12			1,550.88
	34,860.55	151,536.20		1,139.58	187,536.33	148,209.41		760.71	38,566.21
CRS CLERK									
Payroll			17,522.90		17,522.90	17,342.52		180.38	
			17,522.90		17,522.90	17,342.52		180.38	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
TREASURER									
Payroll		83,530.00		1,220.97	84,750.97	84,713.19		37.78	
General Expenses	4,228.13	8,710.00	19.00		12,957.13	10,206.70		943.80	1,806.63
Data Processing Expense		12,500.00			12,500.00	9,880.31		2,619.69	
Mileage		600.00		36.36	636.36	636.36			
	4,228.13	105,340.00	19.00	1,257.33	110,844.46	105,436.56		3,601.27	1,806.63
TAX COLLECTOR									
Payroll		95,132.00		60.71	95,192.71	95,191.51		1.20	
General Expenses		15,925.00		3,500.00	19,425.00	18,715.81		709.19	
Data Processing Expense		3,000.00		10,214.00	13,214.00	13,164.00		50.00	
Mileage		470.00			470.00	434.14		35.86	
New Equipment		5,202.00		266.00	5,468.00	5,439.50		28.50	
		119,729.00		14,040.71	133,769.71	132,944.96		824.75	
ASSESSORS									
Payroll		103,345.00		4,020.83	107,365.83	67,506.55	7,543.00	32,316.28	
General Expenses		11,000.00	195.00		11,195.00	9,573.54		1,621.46	
Data Processing Expense		16,828.00			16,828.00	16,810.00		18.00	
Mileage		1,400.00			1,400.00	787.32		612.68	
Revaluation – Town Art. 16	185,939.38	255,061.00			441,000.38	106,128.60			334,871.78
Unpaid Bills		190.00			190.00	190.00			
New Equipment				1,269.10	1,269.10	1,149.04		120.06	
	185,939.38	387,824.00	195.00	5,289.93	579,248.31	202,145.05	7,543.00	34,688.48	334,871.78
LAW									
Payroll		69,844.00			69,844.00	65,418.81		4,425.19	
General Expenses		2,487.00			2,487.00	2,173.40		313.60	
Settlement of Claims		600.00		86.07	686.07	668.27		17.80	
Trial Witness Fees		12,400.00			12,400.00	3,256.21		9,143.79	
Mileage		50.00			50.00	48.78		1.22	
Special Counsel		104,945.00			104,945.00	104,944.17		0.83	
Transferred Land High. Art. 14	985.00				985.00				985.00
Damage Claims Art. 18	4,158.97				4,158.97				4,158.97
General Dynamics Art. 23	25,587.50				25,587.50	18,299.68			7,287.82
Unpaid Bills		9,036.85			9,036.85	9,036.55		0.30	
	30,731.47	199,362.85		86.07	230,180.39	203,845.87		13,902.73	12,431.79

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
TOWN CLERK									
Payroll		58,932.00			58,932.00	58,931.45		0.55	
General Expenses		5,315.00		400.00	5,715.00	5,715.00			
New Equipment				129.00	129.00	129.00			
		64,247.00		529.00	64,776.00	64,775.45		0.55	
REGISTRATION									
Payroll		23,713.00			23,713.00	23,712.80		0.20	
General Expenses		23,150.00		90.00	23,240.00	12,740.00		10,500.00	
		46,863.00		90.00	46,953.00	36,452.80		10,500.20	
ELECTION									
Payroll		22,350.00			22,350.00	21,765.72		584.28	
General Expenses		100.00			100.00	75.00		25.00	
		22,450.00			22,450.00	21,840.72		609.28	
PLANNING BOARD									
Payroll		35,236.00			35,236.00	23,383.88		11,852.12	
General Expenses		1,285.00	15.00	150.00	1,450.00	1,407.00		43.00	
New Equipment		700.00			700.00	654.00		46.00	
Mileage		252.00			252.00	93.78		158.22	
Update Master Art. 41	5,000.00	15,000.00			20,000.00	15,854.10			4,145.90
	5,000.00	52,473.00	15.00	150.00	57,638.00	41,392.76		12,099.34	4,145.90
PERSONNEL BOARD									
Payroll		89,728.00			89,728.00	68,811.48		20,916.52	
General Expenses		6,460.00			6,460.00	3,186.66		3,273.34	
New Equipment				167.00	167.00	167.00			
Mileage		125.00		18.88	143.88	143.88			
Consultant/Arbitration		3,655.00			3,655.00	3,636.64		18.36	
Anderson Study Art. 15	5,000.00				5,000.00		5,000.00		
Purchase Word Processor Art. 8	738.70	5,000.00			5,738.70	4,722.70			1,016.00
Unpaid Bills		1,788.55			1,788.55	1,788.55			
	5,738.70	106,756.55		185.88	112,681.13	82,456.91	5,000.00	24,208.22	1,016.00

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
ZONING BOARD OF APPEALS									
Payroll		636.00			636.00	636.00			
		950.00			950.00	669.82		280.18	
		1,586.00			1,586.00	1,305.82		280.18	
SIGN REVIEW BOARD									
Payroll		2,000.00			2,000.00	1,170.00		830.00	
General Expenses		1,500.00			1,500.00	492.00		1,008.00	
New Equipment		200.00			200.00	189.88		10.12	
		3,700.00			3,700.00	1,851.88		1,848.12	
ENGINEERING									
Payroll		174,048.00			174,048.00	148,273.40		25,774.60	
General Expenses		2,515.00	59.00		2,574.00	2,265.17		308.83	
Motor Vehicle Expenses		1,600.00		670.00	2,270.00	2,211.90		58.10	
New Equipment		1,650.00			1,650.00	1,643.80		6.20	
Mileage		200.00			200.00	27.00		173.00	
Imp. Traffic Shaw/Hay Art. 46	1,334.00	1,000.00			2,334.00				2,334.00
Eng/Co Shaw/Hay Art. 47	2,170.05				2,170.05	370.00			1,800.05
Consultant – Planning Bd. Art. 15	12,042.00				12,042.00	2,407.80			9,634.20
Purchase Software Art. 17		1,500.00			1,500.00				1,500.00
Unpaid Bills		1,904.00			1,904.00	1,860.00		44.00	
	15,546.05	184,417.00	59.00	670.00	200,692.05	159,059.07		26,364.73	15,268.25
COMMISSION – HANDICAP									
Payroll				100.00	100.00	100.00			
Comm. – Handicap Art. 10		2,500.00	474.00		2,974.00	2,608.93			365.07
General Expenses				81.54	81.54	81.54			
		2,500.00	474.00	181.54	3,155.54	2,790.47			365.07
COUNCIL ON AGING									
Payroll		30,013.00		200.00	30,213.00	30,203.40		9.60	
General Expenses		2,720.00			2,720.00	2,720.00			
Motor Vehicle Expense		1,850.00			1,850.00	1,849.95		0.05	
Sr. Citizen Recreation		5,000.00			5,000.00	4,998.97		1.03	
Utilities		1,600.00			1,600.00	1,473.53		126.47	
Unpaid Bills		121.46			121.46			121.46	
		41,304.46		200.00	41,504.46	41,245.85		258.61	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
MAINTAIN SURPLUS TOWN BUILDING									
Payroll		500.00			500.00	50.04		449.96	
General Expenses		500.00		116.73	616.73	116.73		500.00	
		1,000.00		116.73	1,116.73	166.77		949.96	
DAUGHRATY GYM									
Payroll		250.00			250.00	122.80		127.20	
General Expenses		7,181.00			7,181.00	6,789.99		391.01	
New Equipment		250.00			250.00	229.46		20.54	
Utilities		14,600.00			14,600.00	9,725.90		4,874.10	
Unpaid Bills		728.92			728.92	728.92			
		23,009.92			23,009.92	17,597.07		5,412.85	
TOWN OFFICE BUILDING									
Payroll		29,507.00			29,507.00	29,061.29		445.71	
General Expenses		21,573.00	50.00	1,706.26	23,329.26	21,722.41		1,606.85	
Utilities		25,450.00			25,450.00	22,200.02		3,249.98	
Replace Gutter Art. 11	2,215.00				2,215.00	975.00		1,240.00	
Remodel Town Hall/Roof Art. 35		40,000.00			40,000.00	39,721.80		278.20	
New Equipment				300.00	300.00	300.00			
	2,215.00	116,530.00	50.00	2,006.26	120,801.26	113,980.52		6,820.74	
INDUSTRIAL DEVELOPMENT									
General Expenses		100.00			100.00			100.00	
		100.00			100.00			100.00	
GENERAL GOVERNMENT									
Payroll		14,906.00			14,906.00	14,905.80		0.20	
General Expenses		66,087.00			66,087.00	65,680.66		406.34	
Unpaid Bills		53.94			53.94			53.94	
		81,046.94			81,046.94	80,586.46		460.48	
TOTAL GENERAL GOVERNMENT	289,989.73	1,818,843.42	18,384.90	40,516.01	2,167,734.06	1,593,518.57	12,543.00	146,020.71	415,651.78

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
PROTECTION OF PERSONS & PROPERTY									
POLICE DEPARTMENT									
Payroll		2,661,852.00		31.25	2,661,883.25	2,521,411.14	75,880.00	64,592.11	
General Expenses		50,384.00	107.83		50,491.83	47,723.80		2,768.03	
Motor Vehicle Expenses		60,750.00	535.90		61,285.90	61,033.42		252.48	
New Equipment		86,200.00			86,200.00	85,504.17		695.83	
Out of State Travel		3,250.00			3,250.00	21.00		3,229.00	
Indemnify Officer		13,000.00	233.45		13,233.45	12,353.52		879.93	
Operation Expenses		27,900.00			27,900.00	27,259.55		640.45	
Uniforms		44,565.00	45.00		44,610.00	42,493.50		2,116.50	
Computer Record Art. 32	0.75				0.75			0.75	
Unpaid Bills		2,696.33			2,696.33	2,695.33		1.00	
	0.75	2,950,597.33	922.18	31.25	2,951,551.51	2,800,495.43	75,880.00	75,176.08	
POLICE STATION MAINTENANCE									
Payroll		35,880.00			35,880.00	35,880.00			
General Expenses		8,600.00			8,600.00	8,569.60		30.40	
Utilities		43,900.00			43,900.00	38,028.55		5,871.45	
		88,380.00			88,380.00	82,478.15		5,901.85	
POLICE SUB–TOTAL		3,038,977.33	922.18	31.25	3,039,931.51	2,882,973.58	75,880.00	81,077.93	
FIRE DEPARTMENT									
Payroll		2,501,547.00			2,501,547.00	2,499,819.96		1,727.04	
General Expenses		15,008.00			15,008.00	14,660.62		347.38	
Motor Vehicle Expenses		34,750.00		2,267.00	37,017.00	37,009.90		7.10	
New Equipment		6,688.00			6,688.00	6,685.20		2.80	
Out of State Travel		250.00			250.00	250.00			
Indemnify Officer		32,000.00		2,479.00	34,479.00	29,172.82		5,306.18	
Operation Expenses		54,845.00	1,486.00	1,431.00	57,762.00	57,443.63		318.37	
Uniforms		22,800.00			22,800.00	22,620.82		179.18	
Refurbish Fire Pumper Art. 54		54,000.00			54,000.00				54,000.00
Purchase Truck Art. 55		14,000.00			14,000.00	13,832.04		167.96	
Replace FA Console Art. 356		16,000.00			16,000.00	16,000.00			
		2,751,888.00	1,486.00	6,177.00	2,759,551.00	2,697,494.99		8,056.01	54,000.00

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
MAINTAIN FIRE STATION									
General Expenses		9,580.00			9,580.00	9,578.61		1.39	
Utilities		25,020.00			25,020.00	18,805.48	3,135.00	3,079.52	
Renovations		9,343.00			9,343.00	9,339.22		3.78	
		43,943.00			43,943.00	37,723.31	3,135.00	3,084.69	
FIRE SUB–TOTAL		2,795,831.00	1,486.00	6,177.00	2,803,494.00	2,735,218.30	3,135.00	11,140.70	54,000.00
BUILDING INSPECTOR									
Payroll		99,438.00			99,438.00	99,436.12		1.88	
General Expenses		3,615.00			3,615.00	2,207.09		1,407.91	
Mileage		2,076.00			2,076.00	1,792.26		283.74	
		105,129.00			105,129.00	103,435.47		1,693.53	
WIRE INSPECTOR									
Payroll		23,800.00			23,800.00	23,481.01		318.99	
General Expenses		455.00			455.00	393.12		61.88	
Mileage		692.00			692.00	687.24		4.76	
		24,947.00			24,947.00	24,561.37		385.63	
CIVIL DEFENSE									
General Expenses		1,585.00		100.00	1,685.00	1,610.80		74.20	
Motor Vehicle Expenses		775.00			775.00	479.65		295.35	
New Equipment		300.00			300.00	38.75		261.25	
		2,660.00		100.00	2,760.00	2,129.20		630.80	
SEALER OF WEIGHTS & MEASURES									
Payroll		2,650.00			2,650.00	2,579.73		70.27	
General Expenses		899.00			899.00	418.65		480.35	
Mileage		772.00			772.00	561.24		210.76	
Unpaid Bills		57.90			57.90			57.90	
		4,378.90			4,378.90	3,559.62		819.28	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
TREE WARDEN									
Payroll		5,000.00			5,000.00	4,999.92		0.08	
Mileage		250.00			250.00	175.41		74.59	
Tree Care Bank		9,459.00			9,459.00	9,449.00		10.00	
		14,709.00			14,709.00	14,624.33		84.67	
TOWN FOREST									
Payroll		1,000.00			1,000.00	756.00		244.00	
General Expenses		1,000.00			1,000.00	55.05		944.95	
		2,000.00			2,000.00	811.05		1,188.95	
CONSERVATION									
Payroll		35,235.00			35,235.00	31,714.95		3,520.05	
General Expenses		1,375.00	9.50		1,384.50	1,384.41		0.09	
New Equipment		620.00			620.00	537.05		82.95	
Mileage		375.00			375.00	154.30		220.70	
Consultant/Arbitration		1,100.00			1,100.00	442.50		657.50	
Land Acquisition		600.00			600.00			600.00	
Land Management		200.00			200.00	195.87		4.13	
Conservaton Fund Art. 26	23,000.00	50,000.00			73,000.00				73,000.00
Aerial Photos Art. 26	2,000.00				2,000.00	1,823.45		176.55	
Prop. Appraisal Art. 74		5,000.00			5,000.00	400.00		4,600.00	
Purchase Land Storrs		27,000.00			27,000.00				27,000.00
	25,000.00	121,505.00	9.50		146,514.50	36,652.53		9,861.97	100,000.00
ANIMAL CONTROL									
Payroll		35,806.00			35,806.00	33,209.41	2,100.00	496.59	
General Expenses		6,225.00	70.00		6,295.00	6,001.83		293.17	
Motor Vehicle Expenses		3,475.00			3,475.00	3,466.11		8.89	
Care of Animals		1,200.00			1,200.00	799.50	400.00	0.50	
Utilities		2,250.00			2,250.00	2,161.99		88.01	
Unpaid Bills		167.57			167.57	167.57			
		49,123.57	70.00		49,193.57	45,806.41	2,500.00	887.16	
TOTAL PROTECTION PERSON & PROPERTY	25,000.75	6,159,260.80	2,487.68	6,308.25	6,193,057.48	5,849,771.86	81,515.00	107,770.62	154,000.00

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
HEALTH AND SANITATION									
HEALTH									
Payroll		106,040.00		1,273.32	107,313.32	100,175.86	2,126.00	5,011.46	
General Expenses		3,425.00	31.00		3,456.00	2,960.35		495.65	
Mileage		1,920.00		120.04	2,040.04	2,040.04			
Public Health Expenses		7,480.00			7,480.00	6,527.90		952.10	
Health Emergencies		2,500.00			2,500.00	224.42		2,275.58	
Remodel Animal Crematory Art. 33		24,000.00			24,000.00				24,000.00
		145,365.00	31.00	1,393.36	146,789.36	111,928.57	2,126.00	8,734.79	24,000.00
SEWER									
Payroll		215,100.00			215,100.00	198,128.37		16,971.63	
General Expenses		20,090.00			20,090.00	20,016.25		73.75	
Motor Vehicle Expenses		10,400.00			10,400.00	10,029.81		370.19	
New Equipment		46,200.00			46,200.00	44,551.66		1,648.34	
Data Processing		51,970.00			51,970.00	17,778.40		34,191.60	
Mileage		1,000.00			1,000.00	132.84		867.16	
Utilities		36,000.00			36,000.00	33,683.28		2,316.72	
Renovations		15,000.00			15,000.00	5,772.80	8,000.00	1,227.20	
House Connections		2,700.00			2,700.00	2,586.67		113.33	
Fence Sewer Station. Art. 48	1,500.00				1,500.00	1,475.00		25.00	
Sewer Consultant Art. 24	4,000.00				4,000.00	2,600.00			1,400.00
Sewer Analysis Art. 12	224.64				224.64				224.64
Sewer Analysis Art. 33	78,890.22				78,890.22	19,004.28			59,885.94
Allen St. Overflow Art. 35	812.18	20,000.00			20,812.18	1,312.18			19,500.00
Patch Sewer Tre Art. 30		6,000.00			6,000.00	2,020.65			3,979.35
Renovate Pump Station Art. 31		5,000.00			5,000.00				5,000.00
Sewer Overflow Art. 32		60,000.00			60,000.00				60,000.00
Settlement of Claims		1,200.00			1,200.00	1,168.45		31.55	
	85,427.04	490,660.00			576,087.04	360,260.64	8,000.00	57,836.47	149,989.93
WASTE DISPOSAL									
Payroll		183,407.00			183,407.00	150,358.29	17,685.00	15,363.71	
General Expenses		2,600.00			2,600.00	2,598.29		1.71	
Motor Vehicle Expense		2,200.00			2,200.00	406.79		1,793.21	
Operations Expense		26,500.00			26,500.00	25,043.72		1,456.28	
Uniforms		710.00	1.73		711.73	580.20		131.53	
Utilities		21,800.00			21,800.00	18,502.38		3,297.62	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
Waste Disposal (Continued)									
Landfill Operations		529,150.00			529,150.00	529,150.00			
Unpaid Bills		12,241.82			12,241.82	12,241.82			
		778,608.82	1.73		778,610.55	738,881.49	17,685.00	22,044.06	
COLLECTION RUBBISH									
General Expenses		318,000.00			318,000.00	316,008.00		1,992.00	
		318,000.00			318,000.00	316,008.00		1,992.00	
RECYCLING									
Payroll		3,484.00			3,484.00	1,278.87		2,205.13	
General Expenses		1,741.00			1,741.00	1,355.11		385.89	
		5,225.00			5,225.00	2,633.98		2,591.02	
TOTAL HEALTH & SANITATION	85,427.04	1,737,858.82	32.73	1,393.36	1,824,711.95	1,529,712.68	27,811.00	93,198.34	173,989.93
HIGHWAY AND STREET LIGHTING									
HIGHWAY									
Payroll		600,891.00	1,345.40		602,236.40	590,701.31		11,535.09	
General Expenses		2,975.00		760.00	3,735.00	3,688.28		46.72	
Motor Vehicles Expenses		67,500.00	4,647.41	1,000.00	73,147.41	73,095.05		52.36	
New Equipment		36,500.00			36,500.00	31,378.10		5,121.90	
Resurface Roads		26,625.00			26,625.00	26,625.00			
Dutch Elm Disease		4,000.00			4,000.00	1,375.00		2,625.00	
Chapter 90	438,675.48				438,675.48	42,343.43			396,332.05
Operation Expenses		67,475.00	1,245.08		68,720.08	62,754.07		5,966.01	
Utilities		17,189.00			17,189.00	15,609.32		1,579.68	
Snow Removal		50,000.00			50,000.00	50,000.00			
Snow Removal Deficit						13,355.00			[13,355.00]
Gypsy Moth		500.00			500.00	126.90		373.10	
Improve Town Drain System Art. 3	1,302.49	25,000.00			26,302.49	2,608.00			23,694.49
Sidewalk Snow Blower Art. 14	45,000.00				45,000.00				45,000.00
Purchase Truck Art. 23		13,500.00			13,500.00	13,059.00		441.00	
Purchase Loader/Backhoe Art. 24		60,000.00			60,000.00	53,500.00		6,500.00	
Sidewalk – Marshall Art. 5		8,445.00			8,445.00	2,591.13			5,853.87
	484,977.97	980,600.00	7,237.89	1,760.00	1,474,575.86	982,809.59		34,240.86	457,525.41

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
STREET LIGHTING									
Street Lighting		357,500.00			357,500.00	357,500.00			
Unpaid Bills		1,879.80			1,879.80	1,879.80			
		359,379.80			359,379.80	359,379.80			
TOTAL HIGHWAY & STREET LIGHTING	484,977.97	1,339,979.80	7,237.89	1,760.00	1,833,955.66	1,342,189.39		34,240.86	457,525.41
VETERANS									
Payroll		42,058.00			42,058.00	42,052.38		5.62	
General Expenses		1,035.00			1,035.00	633.11		401.89	
New Equipment		800.00			800.00	654.12		145.88	
Unpaid Bills		162.05			162.05	132.99		29.06	
Mileage		600.00			600.00	336.52		263.48	
Benefits		128,000.00	4,004.87		132,004.87	67,401.49		64,603.38	
		172,655.05	4,004.87		176,659.92	111,210.61		65,449.31	
TOTAL VETERANS		172,655.05	4,004.87		176,659.92	111,210.61		65,449.31	
SCHOOLS AND LIBRARIES									
SCHOOLS									
Support of Schools		14,938,636.00	8,044.57		14,946,680.57	14,946,680.33		0.24	
Bjue Hill Regional		969,700.00			969,700.00	853,854.00		115,846.00	
Unpaid Bills		8,401.15			8,401.15	8,401.15			
SCHOOL SUB–TOTAL		15,916,737.15	8,044.57		15,924,781.72	15,808,935.48		115,846.24	
LIBRARIES									
Payroll		374,281.00			374,281.00	341,472.45		32,808.55	
General Expenses		40,936.00			40,936.00	40,468.51		467.49	
Motor Vehicles		430.00		384.00	814.00	688.15		125.85	
New Equipment		1,300.00			1,300.00	1,300.00			
Mileage		572.00			572.00	286.84		285.16	
Utilities		22,103.00			22,103.00	20,933.23		1,169.77	
Books & Visual Aids		62,442.00			62,442.00	62,283.73		158.27	
Solar Heat Watson Art. 17	10,800.00				10,800.00	9,058.87			1,741.13
Repair Library Windows Art. 9	6,000.00				6,000.00	2,636.00			3,364.00
Library Carpet Art. 9		3,000.00			3,000.00	2,552.00			448.00

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
Libraries (Continued) Library R									
Library Rf Repair Art. 10	14,517.90				14,517.90	2,029.00			12,488.90
Library Equipment Art. 58		8,875.00			8,875.00	4,931.71			3,943.29
Repair Library Roof Art. 60		30,000.00			30,000.00	23,234.00			6,766.00
	31,317.90	543,939.00		384.00	575,640.90	511,874.49		35,015.09	28,751.32
TOTAL SCHOOL & LIBRARIES	31,317.90	16,460,676.15	8,044.57	384.00	16,500,422.62	16,320,809.97	0.00	150,861.33	28,751.32
RECREATION									
PARKS & PLAYGROUNDS									
Payroll		187,455.00		3,700.00	191,155.00	190,192.58	700.00	262.42	
General Expenses		855.00			855.00	762.70		92.30	
Motor Vehicle Expenses		9,400.00			9,400.00	9,136.10		263.90	
New Equipment		9,700.00			9,700.00	9,655.00		45.00	
Operation Expenses		15,490.00			15,490.00	14,974.66		515.34	
Uniforms		508.00			508.00	441.78		66.22	
Utilities		3,100.00			3,100.00	3,022.73		77.27	
Sunset Weed Program Art. 48	2,376.00	3,000.00			5,376.00	3,900.00			1,476.00
Repair Rest Rooms Art. 42	8.86				8.86	8.86			
Legal Expenses Art. 22	6,560.00				6,560.00		6,500.00		60.00
Construct Stadium Art. 22	13,288.96				13,288.96	13,080.80		208.16	
Repair B.B. Field Art. 17	14,750.00				14,750.00	14,750.00			
Purchase Gang Mower Art. 27		33,000.00			33,000.00	33,000.00			
Demolish Hollings Stadium Art. 28		24,887.00			24,887.00	24,639.00		248.00	
Purchase Van Art. 29		10,974.00			10,974.00	10,974.00			
Improve Park Facilities Art. 25		23,300.00			23,300.00	23,300.00			
Stadium Lights Art. 6		165,000.00			165,000.00	116,004.12			48,995.88
	36,983.82	486,669.00		3,700.00	527,352.82	467,842.33	7,200.00	1,778.61	50,531.88
ORGANIZED PLAY									
Payroll		20,083.00			20,083.00	19,647.50		435.50	
General Expenses		1,700.00			1,700.00	1,700.00			
Mileage		2,275.00			2,275.00	1,727.48		547.52	
		24,058.00			24,058.00	23,074.98		983.02	

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
SPECIAL NEEDS PROGRAM									
Payroll		12,190.00			12,190.00	12,162.00		28.00	
General Expenses		800.00			800.00	799.83		0.17	
Mileage		2,100.00			2,100.00	1,908.01		191.99	
		15,090.00			15,090.00	14,869.84		220.16	
SWIM PROGRAM									
Payroll		18,065.00			18,065.00	17,831.14		233.86	
General Expenses		900.00			900.00	900.00			
New Equipment		1,676.00			1,676.00	1,602.40		73.60	
		20,641.00			20,641.00	20,333.54		307.46	
YOUTH SERVICES									
Payroll		20,615.00			20,615.00	20,494.25		120.75	
General Expenses		4,910.00	214.71		5,124.71	4,879.02		245.69	
Motor Vehicle Expenses		1,845.00			1,845.00	1,216.74		628.26	
New Equipment		1,400.00	85.82		1,485.82	1,422.58		63.24	
Utilities		4,120.00			4,120.00	4,105.74		14.26	
		32,890.00	300.53		33,190.53	32,118.33		1,072.20	
GOLF COURSE									
Payroll		122,291.00			122,291.00	120,704.98		1,586.02	
General Expenses		2,743.00			2,743.00	2,190.13		552.87	
Motor Vehicle Expenses		5,250.00			5,250.00	5,024.44		225.56	
Operation Expenses		25,460.00			25,460.00	25,458.83		1.17	
Utilities		5,825.00			5,825.00	5,679.25		145.75	
Renovations		15,180.00			15,180.00	15,005.33		174.67	
Golf Equipment Art. 23	1,404.05				1,404.05	1,404.05			
Install Gas Pump Art. 16	6,400.00				6,400.00	6,400.00			
Improve Clubhouse Art. 15	17,547.69				17,547.69	15,973.28			1,574.41
G.C. Fire Recovery Art. 9		30,250.00			30,250.00	21,530.99			8,719.01
Unpaid Bills		879.00			879.00	879.00			
	25,351.74	207,878.00			233,229.74	220,250.28		2,686.04	10,293.42
TOTAL RECREATION	62,335.56	787,226.00	300.53	3,700.00	853,562.09	778,489.30	7,200.00	7,047.49	60,825.30

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
UNCLASSIFIED									
Insurances – Unpaid Bills		2,525.61			2,525.61	1,576.56		949.05	
Insurances		1,741,450.00	225,627.06	16,072.00	1,983,149.06	1,674,561.33		171,102.97	137,684.76
Contributory Retirement		1,703,470.00	404,681.00		2,108,151.00	2,108,151.00			
Non-Contributory Retirement		239,676.00	56,911.53		296,587.53	242,662.73		53,924.80	
Trust Fund Commission		200.00			200.00			200.00	
Retirement Sick Leave		25,000.00			25,000.00	23,323.07		1,676.93	
Grave Registration		1,900.00			1,900.00	1,876.80		23.20	
Town Report		6,000.00		486.00	6,486.00	6,486.00			
Memorial Day		750.00			750.00	664.10		85.90	
Bra-Wey Recreation		22,840.00			22,840.00	22,840.00			
Salary Adj. Reserve	300,000.00	801,078.80			1,101,078.80		1,024,734.00	1,078.80	75,266.00
Wey-Landing Urban Art. 45	2,480.32	12,500.00			14,980.32	4,380.80			10,599.52
Medical – Tarantino Art. 13	1,115.43				1,115.43	1,112.50			2.93
Fund Retirement System Art. 7		250,000.00			250,000.00	250,000.00			
Stabilitation Fund Art. 4		762,500.00			762,500.00	762,500.00			
MBTA Advisory Board Art. 10		800.00			800.00				
Signal Shaw/Hay Art. 7	18,751.00	2,000.00			20,751.00	19,277.00		800.00	1,474.00
Study Adams St. Art. 24	20,000.00	4,500.00			24,500.00	4,100.00			20,400.00
Bates Eminent Domain Art. 31		400,000.00			400,000.00	200,000.00			200,000.00
Renovate Town Hall Art. 14	15,000.00				15,000.00	7,150.00			7,850.00
Traffic Signal Bra. Square Art. 15	2,200.00			750.00	2,950.00	2,950.00			
Bikeway Path Art. 23			116,500.00		116,500.00	107,058.89			9,441.11
Town Forest Survey Art. 11		5,000.00			5,000.00				5,000.00
Purchase Id Cleveland Art. 20		22,500.00			22,500.00	22,500.00			
Repair Incinerator Art. 16	14,264.74	25,000.00			39,264.74	15,459.93			23,804.81
Climate Control Art. 18	11,450.00		1,050.00		12,500.00	4,015.00			8,485.00
Bulkhead Repair Art. 24	0.01				0.01			0.01	
Imp. Lakeside Drive Art. 19	15,861.66				15,861.66	4,588.86			11,272.80
Kensington Drg. Art. 12	8,000.00				8,000.00	6,531.35			1,468.65
Consultant SCA Art. 2	23,375.89				23,375.89	17,675.64			5,700.25
Wide Middle/Fre Art. 19		1,000.00			1,000.00				1,000.00
Coolidge Drain Art. 67		80,000.00			80,000.00	600.00			79,400.00
Actuarial Study Art. 72		11,500.00			11,500.00	11,390.00		110.00	
Mass Unemployment	189,654.57	35,000.00	5,340.00		229,994.57	100,158.81			129,835.76
Historical Commission		200.00			200.00	40.00		160.00	
Reserve Fund		75,000.00			75,000.00		74,719.62	280.38	
Thetford Avenue Art. 14		2,800.00			2,800.00				2,800.00
Vet. Mem. Signs Art. 15		1,320.00			1,320.00	1,320.00			

Unclassified (Continued)	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
Noise Monitor Art. 16		2,500.00			2,500.00				2,500.00
St. Thomas More Art. 19		80,000.00			80,000.00				80,000.00
TOTAL UNCLASSIFIED	622,153.62	6,319,010.41	810,109.59	17,308.00	7,768,581.62	5,624,950.37	1,099,453.62	230,392.04	813,785.59
ENTERPRISES & CEMETERIES									
WATER									
Payroll		655,155.00			655,155.00	625,830.01		29,324.99	
General Expenses		800.00			800.00	15.00		785.00	
New Equipment		94,000.00			94,000.00	70,679.64		23,320.36	
Unpaid Bills		4,122.96			4,122.96			4,122.96	
Consultants/Arbitrator		40,000.00			40,000.00			40,000.00	
Operation Expenses		234,430.00			234,430.00	234,101.98		328.02	
Utilities		190,000.00			190,000.00	190,000.00			
Renovations		34,500.00			34,500.00	34,500.00			
Insurance		91,000.00			91,000.00	91,000.00			
Contributory Retirement		92,740.00			92,740.00	92,740.00			
Non-Contributory Retirement		5,853.00			5,853.00	5,853.00			
Chemicals		100,000.00			100,000.00	85,954.98		14,045.02	
Debt & Interest		195,275.00			195,275.00	195,275.00			
Engineering Service		20,000.00			20,000.00	11,568.86		8,431.14	
Conservation Program		5,000.00			5,000.00	4,911.90		88.10	
Mass Unemployment		2,000.00			2,000.00			2,000.00	
Legal Services		11,826.00			11,826.00	10,000.00		1,826.00	
Standpipe Repair Art. 54	40,253.50	40,000.00			80,253.50	67,213.67			13,039.83
Imp. Water System Art. 54	55,740.77				55,740.77	55,730.58		10.19	
Underground Cable Art. 54	30,000.00				30,000.00				30,000.00
Design Water Building Art. 61	18,476.44				18,476.44				18,476.44
Construct Great Pond Art. 62	8,091.37				8,091.37				8,091.37
Water Supply MDC Art. 10	59,157.06				59,157.06				59,157.06
Consultant Art. 7	3,523.47				3,523.47	2,000.00			1,523.47
Repair Richardi Art. 8	12,000.00				12,000.00				12,000.00
Consult. Quality Control Art. 9	2,027.79				2,027.79	527.50			1,500.29
Study Infiltration Plant Art. 20	18,000.00				18,000.00	18,000.00			
Water Conservation Art. 49		5,000.00			5,000.00	5,000.00			
Computer Bill System Art. 28		20,000.00			20,000.00	8,767.07			11,232.93
	247,270.40	1,841,701.96			2,088,972.36	1,809,669.19		124,281.78	155,021.39

	Balance	Appropriation	Receipts	Transfers	Totals	Expended	Transfers	Closed to Revenue	Balance 6/30/85
ELECTRIC LIGHT									
Operation Expenses	2,328,478.40		31,715,301.73		34,043,780.13	30,126,338.74			3,917,441.39
Depreciation	1,345,342.55		1,502,234.86		2,847,577.41	1,823,111.89			1,024,465.52
	3,673,820.95		33,217,536.59		36,891,357.54	31,949,450.63			4,941,906.91
CEMETERY									
Payroll		6,170.00		350.00	6,520.00	6,187.59		332.41	
General Expenses		267.00			267.00	209.00		58.00	
Motor Vehicle Expenses		2,290.00			2,290.00	2,203.17		86.83	
New Equipment		500.00			500.00	500.00			
Operation Expenses		2,968.00			2,968.00	2,850.64		117.36	
Dev. Plain St. Cemetery Art. 51		14,800.00			14,800.00	5,599.83			9,200.17
Imp. Cemetery Art. 29	1,588.15				1,588.15	220.25			1,367.90
Pump Station Art. 25	6,630.00				6,630.00	6,248.94			381.06
Cemetery Drain System Art. 52		29,400.00		3,000.00	32,400.00	30,612.40		1,787.60	
	8,218.15	56,395.00		3,350.00	67,963.15	54,631.82		2,382.20	10,949.13
TOTAL ENTERPRISES & CEMETERY	3,929,309.50	1,898,096.96	33,217,536.59	3,350.00	39,048,293.05	33,813,751.64		126,663.98	5,107,877.43
MATURING DEBT & INTEREST									
Maturing Debt		1,330,000.00	1,425,000.00		2,755,000.00	2,755,000.00			
Interest		317,323.00	889,337.50		1,206,660.50	1,199,752.65		6,907.85	
Appellate Tax Interest		25,000.00			25,000.00	1,620.55		23,379.45	
TOTAL DEBT & INTEREST		1,672,323.00	2,314,337.50		3,986,660.50	3,956,373.20		30,287.30	
RESERVE FOR ACCTS PAYABLE	22,781.76				22,781.76	19,445.91		3,335.85	
SUB TOTAL 1985 BUDGET	5,553,293.83	38,365,930.41	36,382,476.85	74,719.62	80,376,420.71	70,940,223.50	1,228,522.62	995,267.83	7,212,406.76
ENCUMBRANCE RESERVE						[25,509.56]			25,509.56
GRAND TOTAL	5,553,293.83	38,365,930.41	36,382,476.85	74,719.62	80,376,420.71	70,914,713.94	1,228,522.62	995,267.83	7,237,916.32

AGENCY AND TRUST RECAP

Agency and Trusts	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
Sporting Licenses	507.00	9,545.50		10,052.50	9,294.75	368.75	389.00
Dog License Reserve	2,572.01	10,786.50		13,358.51	7,822.50	2,232.50	3,303.51
Tailings	20,681.35	34,298.69		54,980.04	1,763.46		53,216.58
Cash Performance Bond	20,870.50	13,100.00		33,970.50	9,770.00		24,200.50
Recovery Insurance Co.	10,409.63	53,464.06		63,873.69	45,670.24	1,874.69	16,328.76
Recovery – Veterans		3,699.45		3,699.45		3,699.45	.00
N.A. Hunt Trust Fund		867.84		867.84	867.84		.00
Colbert Library	43.85	4,000.00		4,043.85	2,043.85		2,000.00
Marion Leary	359.95	6,000.00		6,359.95	89.85		6,270.10
Class of 1918 Trust	196.00	100.00		296.00			296.00
Hollis/Park & Playgrounds	2,742.24	9,499.00		12,241.24	9,633.28		2,607.96
Ch. Thayer Fund		227.00		227.00			227.00
Municipal Building	3,307.45	39,232.00		42,539.45	14,426.50		28,112.95
Perpetual Care		28,675.00		28,675.00	12,675.00	16,000.00	.00
Highland Library Building	1,434.39			1,434.39	825.00		609.39
C.W. MA Dailey Trust Fund		1,200.00		1,200.00	200.00		1,000.00
Mary F. White Trust Fund	785.00	600.00		1,385.00	785.00		600.00
LA & ES Hollis Trust Fund	1,900.00			1,900.00			1,900.00
Ch. E. French Trust Fund	390.04	500.00		890.04	293.76		596.28
Ann Penniman Trust	17.74	200.00		217.74	17.74		200.00
Avis Thayer		250.00		250.00			250.00
Arts Lottery	4,760.26	12,118.00		16,878.26	14,310.42		2,567.84
Gift Golf Course	750.00			750.00			750.00
Bra/Way Bike Path	29,910.20			29,910.20	29,910.20		.00
Premium Bond/Note Inc.	5,726.00			5,726.00		5,726.00	.00
Gift – SCA		26,000.00		26,000.00			26,000.00
Anti Trust – Stover		1,027.43		1,027.43	1,027.43		.00
State Census		27,253.00		27,253.00			27,253.00
Total	107,363.61	282,643.47		390,007.08	161,426.82	29,901.39	198,678.87

Revolving Funds	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
Revolving – Police	2,809.80			2,809.80			2,809.80
– Fire	496.80	20,638.51		21,135.31	20,322.27		813.04
– Library	105.50	455.00		560.50	430.00		130.50
– School	.22	232,688.52		232,688.74	232,688.74		.00
– Parks/Playgrounds	1,868.35	27,074.43		28,942.78	28,088.04		854.74
Lost Books – School	33.49	1,881.36		1,914.85	1,899.72		15.13
School Custodians		20,668.91		20,668.91	19,572.06		1,096.85
Police Restitution	232.56			232.56			232.56
Prisoner Program USM	168.00	340.00		508.00	300.00		208.00
Police Detail '85	6,946.00	331,731.75		338,677.75	327,552.00		11,125.75
School Lunch	146,792.04	619,644.07		766,436.11	621,945.53		144,490.58
Athletic Revolving Fund	8,693.36	21,429.70		30,123.06	17,316.41		12,806.65
Total	168,146.12	1,276,552.25		1,444,698.37	1,270,114.77		174,583.60

Reserve for Appropriation

Sale Steam						
Waste Disposal Fees	18,832.73		103,130.23	121,962.96	114,205.82	7,757.14
Sewer Receipts	1,102.89		56,197.47	57,300.36	---	57,300.36
Golf Course	56,569.34	335,898.00	2,686.04	395,153.38	310,863.50	84,289.88
MA Clean Water						
Sale Cemetery Lots	600.00	5,100.00		5,700.00	4,300.00	1,400.00
County Dog Receipts		1,418.15		1,418.15	1,418.15	---
State Aid Library		18,168.50		18,168.50	18,168.50	---
Res. for Approp. Sewer Use	254,230.07	21,117.00	1,360,353.19	1,635,700.26	119,692.50	1,516,007.76
Water Way Improvement	383.17		7,733.63	8,116.80		8,116.80
Parking Fines Town	573.00	17,940.00		18,513.00	13,000.00	5,513.00
Ch. 335-82 Repair St.	133,174.35			133,174.35		133,174.35
Building Fund – Golf			38,471.50	38,471.50		38,471.50
Golf Course Fire Damage		30,250.00		30,250.00	30,250.00	---
Total	465,465.55	429,891.65	1,568,572.06	2,463,929.26	611,898.47	1,852,030.79

Federal Grant – Non School	Balances	Receipts	Transfers	Total	Disbursements	Transfers	Balances
Elder Affairs	5,419.56	21,843.00		27,262.56	13,617.35		13,645.21
Water Eda 94-369		82,226.70		82,226.70			82,226.70
Sec. Enviro. Affairs	10,800.00			10,800.00			10,800.00
Water Supply PRJ286–R11		73,975.11		73,975.11	50,310.10		23,665.01
Total	16,219.56	178,044.81		194,264.37	63,927.45		130,336.92

Federal & State Grants – School							
Fg Pl Title 1	15,629.26	246,864.00		262,493.26	262,493.26		
Fg 94 482 Occup. Resc.	423.95	44,060.00		44,483.95	44,483.95		
Fg 93 Title 4B	1,320.08			1,320.08			1,320.08
Fg Chap 2 ECIA	836.06	30,711.00		31,547.06	30,112.57		1,434.49
METCO	9,887.43	142,444.10		152,331.53	129,612.43		22,719.10
AS NE Hollis Fund	3,283.92	145,500.00		148,783.92	69,869.44		78,914.48
FG Project Pace	16,870.42	34,055.00		50,925.42	44,569.35		6,356.07
FG Project Class	11,158.26	117,371.36		128,529.62	119,168.65		9,360.97
Grant – City Camp	3.54	330.00		333.54			333.54
Small Cities	338,668.60	62,730.50		401,399.10	329,171.92		72,227.18
Total	398,081.52	824,065.96		1,222,147.48	1,029,481.57		192,665.91

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